**Idaho State Tax Commission** 

Run Date: 8/31/2022 8:06:52 AM

Filing Period: 12/31/2022 County: ADA

| County: ADA                   |          |                |                            |
|-------------------------------|----------|----------------|----------------------------|
| ADA COUNTY                    |          | <b>Mileage</b> | <b>Total Taxable Value</b> |
| IDAHO POWER COMPANY           | 01002021 |                |                            |
| Mileage                       |          | 14,362.98      | \$348,465,899.00           |
| Beacon Light Substation       |          |                | \$20,504.00                |
| bethel court substation       |          |                | \$25,070.00                |
| blackcat substation           |          |                | \$40,058.00                |
| Boise Bench Trans. Station    |          |                | \$197,983.00               |
| Boise Center West             |          |                | \$464,100.00               |
| Boise Hill M/W                |          |                | \$165,493.00               |
| Boise Mech Shop               |          |                | \$120,304.00               |
| Boise Operations Cntr         |          |                | \$3,135.00                 |
| Boise Sub                     |          |                | \$122,875.00               |
| Bonneville Microwave          |          |                | \$276,891.00               |
| BUTLER SUB                    |          |                | \$49,996.00                |
| Can-Ada Substation            |          |                | \$32,567.00                |
| cartwright substation         |          |                | \$24,274.00                |
| Central Dispatch Center (M&E) |          |                | \$16,734.00                |
| CHQ Basement                  |          |                | \$52,190.00                |
| cloverdale transmission       |          |                | \$59,232.00                |
| Corporate Headquarters        |          |                | \$93,501.00                |
| eagle substation              |          |                | \$34,079.00                |
| Eckert Sub                    |          |                | \$26,809.00                |
| Ferry Substation              |          |                | \$92,963.00                |
| gary substation               |          |                | \$46,670.00                |
| Gowen Sub                     |          |                | \$24,509.00                |
| Grove Substation              |          |                | \$49,603.00                |
| hidden springs sub            |          |                | \$25,735.00                |
| Hillsdale Sub                 |          |                | \$24,570.00                |
| joplin substation             |          |                | \$33,551.00                |
| kuna substation               |          |                | \$24,293.00                |
| Locust Sub                    |          |                | \$46,558.00                |
| Meridian Sub                  |          |                | \$52,801.00                |
| Mobile Radio Trailer          |          |                | \$32,643.00                |
| MORA SUB                      |          |                | \$58,709.00                |
| Skills training center        |          |                | \$11,975.00                |
|                               |          |                |                            |

| ID_yr005 - Company        | Within Districts by County | y Detail       |           | Idaho State Tax Commis |
|---------------------------|----------------------------|----------------|-----------|------------------------|
| Run Date: 8/31/2022 8:0   | 06:52 AM                   |                |           |                        |
| Filing Period: 12/31/2022 |                            |                |           |                        |
| County: ADA               |                            |                |           |                        |
| Spring Valley Sub         |                            |                |           | \$21,562.00            |
| star sub                  |                            |                |           | \$24,727.00            |
| state substation          |                            |                |           | \$71,733.00            |
| STODDARD SUB              |                            |                |           | \$24,045.00            |
| Swan Falls Radio          |                            |                |           | \$15,265.00            |
| System Dispatch & Op      | S                          |                |           | \$3,773.00             |
| Ten Mile substation       |                            |                |           | \$34,175.00            |
| TEST EQUIP. (DOBL)        | Ξ)                         |                |           | \$8,416.00             |
| Transmission Mileage      |                            |                | 1,355.65  | \$130,763,755.00       |
| ustick substation         |                            |                |           | \$40,027.00            |
| VICTORY SUB               |                            |                |           | \$70,024.00            |
| Wye Substation            |                            |                |           | \$28,424.00            |
|                           |                            | Company Total: | 15,718.63 | \$481,922,200.00       |
| PACIFICORP                |                            | 01003021       |           |                        |
| Transmission Mileage      |                            |                | 84.87     | \$3,372,895.00         |
|                           |                            | Company Total: | 84.87     | \$3,372,895.00         |
| CTC TELECOM INC           |                            | 03050121       |           |                        |
| Mileage                   |                            |                | 16,130.96 | \$4,912,054.01         |
| Bldg: Gramercy Hut        |                            |                |           | \$801.00               |
| Bldg: Hidden Springs      |                            |                |           | \$39,716.00            |
|                           |                            | Company Total: | 16,130.96 | \$4,952,571.01         |
| SUEZ WATER IDAHO I        | NC                         | 04002021       |           |                        |
| Mileage                   |                            |                | 3,948.52  | \$222,367,429.01       |
| COPIER                    |                            |                |           | \$2,604.00             |
| COPIER                    |                            |                |           | \$27,300.00            |
|                           |                            | Company Total: | 3,948.52  | \$222,397,333.01       |
| CAPITOL WATER COR         | PORATION                   | 04005021       |           |                        |
| Mileage                   |                            |                | 62.54     | \$1,836,996.99         |
| _                         |                            | Company Total: | 62.54     | \$1,836,996.99         |
| EAGLE WATER CO            |                            | 04009521       |           |                        |
| Mileage                   |                            |                | 173.14    | \$2,533,549.03         |
| Confidential              |                            | Page: 2 of 127 |           | dw                     |

| D_yr005 - Company Within Districts by County D         | Detail         |          | Idaho State Tax Comm |
|--|----------------|----------|----------------------|
| un Date: 8/31/2022 8:06:52 AM iling Period: 12/31/2022 |                |          |                      |
| County: ADA  |                |          |                      |
|  | Company Total: | 173.14   | \$2,533,549.03       |
| MAYFIELD SPRINGS WATER COMPANY                         | 04137521       |          |                      |
| Mileage  |                | 5.71     | \$318,433.00         |
|  | Company Total: | 5.71     | \$318,433.00         |
| GROUSE POINT WATER COMPANY                             | 04177121       |          |                      |
| Mileage  |                | .66      | \$84,149.00          |
| -  | Company Total: | 0.66     | \$84,149.00          |
| IDAHO PIPELINE CORP                                    | 05002021       |          |                      |
| 4" Pipeline mileage                                    |                | 2.37     | \$3,000,000.00       |
|  | Company Total: | 2.37     | \$3,000,000.00       |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC                | 05158921       |          |                      |
| 8" Pipeline mileage                                    |                | 61.72    | \$12,294,436.55      |
|  | Company Total: | 61.72    | \$12,294,436.55      |
| INTERMOUNTAIN GAS COMPANY                              | 06001021       |          |                      |
| Mileage  |                | 2,264.64 | \$95,371,201.43      |
|  | Company Total: | 2,264.64 | \$95,371,201.43      |
| UNION PACIFIC RAILROAD                                 | 07006021       |          |                      |
| Union Pacific Main Line                                |                | 34.15    | \$72,679,496.04      |
|  |                | 1.3      | \$1,175,835.73       |
| LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E                  |                |          | \$36,380.00          |
|  | Company Total: | 35.45    | \$73,891,711.76      |
| BOISE VALLEY RAILROAD LLC                              | 07142221       |          |                      |
|  |                | 19.47    | \$1,845,774.77       |
|  | Company Total: | 19.47    | \$1,845,774.77       |
| PROCOR LIMITED   | 08015021       |          |                      |
| BOISE LOOP   |                | 19.47    | \$20.42              |
| BOISE LOOP   |                | 1.3      | \$812.43             |
| MAIN LINE  |                | 34.15    | \$21,377.28          |
|  | Company Total: | 54.92    | \$22,210.13          |
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| ID_yr005 - Company Within Districts by County Deta       | il             |       | Idaho State Tax Commission |
|--|----------------|-------|----------------------------|
| Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 |                |       |                            |
| County: ADA  | 00010021       |       |                            |
| TTX COMPANY  | 08018021       |       |                            |
| BOISE LOOP   |                | 1.3   | \$17,390.58                |
| MAIN LINE  |                | 34.15 | \$457,594.79               |
|  | Company Total: | 35.45 | \$474,985.37               |
| TRINITY INDUSTRIES LEASING INC                           | 08020021       |       |                            |
| BOISE LOOP   |                | 19.47 | \$707.59                   |
| BOISE LOOP   |                | 1.3   | \$10,747.14                |
| MAIN LINE  |                | 34.15 | \$282,787.21               |
|  | Company Total: | 54.92 | \$294,241.94               |
| UNION TANK CAR COMPANY                                   | 08021021       |       | _                          |
| BOISE LOOP   |                | 19.47 | \$80.89                    |
| BOISE LOOP   |                | 1.3   | \$1,138.47                 |
| MAIN LINE  |                | 34.15 | \$29,956.27                |
|  | Company Total: | 54.92 | \$31,175.62                |
| WELLS FARGO RAIL CORPORATION                             | 08026021       |       |                            |
| BOISE LOOP   |                | 19.47 | \$158.86                   |
| BOISE LOOP   |                | 1.3   | \$9,613.79                 |
| MAIN LINE  |                | 34.15 | \$252,965.61               |
|  | Company Total: | 54.92 | \$262,738.25               |
| CIT  | 08026321       |       |                            |
| BOISE LOOP   |                | 19.47 | \$301.75                   |
| BOISE LOOP   |                | 1.3   | \$14,757.88                |
| MAIN LINE  |                | 34.15 | \$388,321.17               |
|  | Company Total: | 54.92 | \$403,380.80               |
| GATX FINANCIAL CORPORATION CAPITAL                       | 08027521       |       |                            |
| BOISE LOOP   |                | 19.47 | \$263.88                   |
| BOISE LOOP   |                | 1.3   | \$6,578.89                 |
| MAIN LINE  |                | 34.15 | \$173,109.07               |
|  | Company Total: | 54.92 | \$179,951.84               |
| SMBC RAIL SERVICES LLC                                   | 08138121       |       |                            |
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| ID_yr005 - Company Within Districts by Cour                          | nty Detail |                |              | Idaho State Tax Commission |
|--|------------|----------------|--------------|----------------------------|
| Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: ADA |            |                |              |                            |
| BOISE LOOP   |            |                | 19.47        | \$23.00                    |
| BOISE LOOP   |            |                | 1.3          | \$950.58                   |
| MAIN LINE  |            |                | 34.15        | \$25,012.35                |
|  |            | Company Total: | 54.92        | \$25,985.92                |
| AT&T INC   |            | 10001521       |              |                            |
| Mileage  |            |                | 2,823.7      | \$680,215.51               |
|  |            | Company Total: | 2,823.70     | \$680,215.51               |
| MCI COMMUNICATIONS SERVICE   |            | 10012521       |              |                            |
| Mileage  |            |                | 50.5         | \$373,949.18               |
| _  |            | Company Total: | 50.50        | \$373,949.18               |
| MCLEODUSA NETWORK SERVICES INC                                       |            | 10051421       |              |                            |
| Mileage  |            |                | 1.09         | \$1,053,700.00             |
|  |            | Company Total: | 1.09         | \$1,053,700.00             |
| SYRINGA NETWORKS LLC   |            | 10100121       |              |                            |
| Mileage  |            |                | 30,851.61    | \$25,672,667.45            |
|  |            | Company Total: | 30,851.61    | \$25,672,667.45            |
| MCIMETRO ACCESS TRANSMISSION SERVICES LLC                            |            | 10135121       |              |                            |
| Mileage  |            |                | .98          | \$1,031,588.00             |
|  |            | Company Total: | 0.98         | \$1,031,588.00             |
| ZAYO GROUP LLC   |            | 10145421       |              |                            |
| Mileage  |            |                | 56,940.49    | \$17,093,699.72            |
|  |            | Company Total: | 56,940.49    | \$17,093,699.72            |
| LUMEN TECHNOLOGIES INC   |            | 10175221       |              |                            |
| Mileage  |            |                | 2,314,004.05 | \$85,308,789.25            |
|  |            | Company Total: | 2,314,004.05 | \$85,308,789.25            |
| TDS METRO TELECOM LLC  |            | 10185721       |              |                            |
| Mileage  |            |                | 73.01        | \$853,352.05               |
|  |            | Company Total: | 73.01        | \$853,352.05               |
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| D_yr005 - Company Within Districts by Cou | ınty Detail    |              | Idaho State Tax Commi |
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| un Date: 8/31/2022 8:06:52 AM             |                |              |                       |
| iling Period: 12/31/2022                  |                |              |                       |
| County: ADA                               |                |              |                       |
| FAT BEAM LLC                              | 10188221       |              |                       |
| Mileage                                   |                | 2.06         | \$38,706.25           |
| Birds of Prey Tower                       |                |              | \$3,870.00            |
| Blacks Creek Tower                        |                |              | \$3,870.00            |
| Eagle Tower                               |                |              | \$3,870.00            |
| Tablerock Tower                           |                |              | \$3,870.00            |
|   | Company Total: | 2.06         | \$54,186.25           |
| NORTHWEST PIPELINE CORP                   | 12002521       |              |                       |
| 20" Pipeline mileage                      |                | .02          | \$5,001.02            |
| 22" Pipeline mileage                      |                | 34.22        | \$8,556,749.26        |
| 24" Pipeline mileage                      |                | 34.32        | \$8,581,754.36        |
| Cinder Com Microwave Site                 |                |              | \$23,658.00           |
|   | Company Total: | 68.56        | \$17,167,162.64       |
| BARBER DAM HYDRO                          | 13002021       |              |                       |
| HYDRO POWER PLANT (S                      |                |              | \$1,247,000.00        |
|   | Company Total: | 0.00         | \$1,247,000.00        |
| LUCKY PEAK HYDROELECTRIC PROJECT          | 13041021       |              |                       |
| HYDRO POWER PLANT                         |                |              | \$19,003,000.00       |
|   | Company Total: | 0.00         | \$19,003,000.00       |
| HIDDEN HOLLOW ENERGY LLC                  | 13136721       |              |                       |
|   |                |              | \$1,936,000.00        |
|   | Company Total: | 0.00         | \$1,936,000.00        |
| RIVERSIDE HYDRO I LLC                     | 13142121       |              |                       |
| Hydroelectric project                     |                |              | \$714,000.00          |
|   | Company Total: | 0.00         | \$714,000.00          |
| MC6 HYDRO LLC                             | 13191321       |              |                       |
| Hydroelectric Plant                       |                |              | \$1,895,000.00        |
| -   | Company Total: | 0.00         | \$1,895,000.00        |
|   | District Total | 2,443,744.65 | \$1,079,600,231.47    |
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Filing Period: 12/31/2022 County: ADA

| BOISE INDEPENDENT SCH #1      |                | <u>Mileage</u> | Total Taxable Value |
|-------------------------------|----------------|----------------|---------------------|
| IDAHO POWER COMPANY           | 01002021       |                |                     |
| Mileage                       |                | 5,383.24       | \$130,604,898.00    |
| bethel court substation       |                |                | \$25,070.00         |
| Boise Bench Trans. Station    |                |                | \$197,983.00        |
| Boise Hill M/W                |                |                | \$165,493.00        |
| Boise Mech Shop               |                |                | \$120,304.00        |
| Boise Operations Cntr         |                |                | \$3,135.00          |
| Boise Sub                     |                |                | \$122,875.00        |
| Bonneville Microwave          |                |                | \$276,891.00        |
| BUTLER SUB                    |                |                | \$49,996.00         |
| Can-Ada Substation            |                |                | \$32,567.00         |
| cartwright substation         |                |                | \$24,274.00         |
| Central Dispatch Center (M&E) |                |                | \$16,734.00         |
| CHQ Basement                  |                |                | \$52,190.00         |
| Corporate Headquarters        |                |                | \$93,501.00         |
| Eckert Sub                    |                |                | \$26,809.00         |
| gary substation               |                |                | \$46,670.00         |
| Gowen Sub                     |                |                | \$24,509.00         |
| Grove Substation              |                |                | \$49,603.00         |
| hidden springs sub            |                |                | \$25,735.00         |
| Mobile Radio Trailer          |                |                | \$32,643.00         |
| Skills training center        |                |                | \$11,975.00         |
| state substation              |                |                | \$71,733.00         |
| System Dispatch & Ops         |                |                | \$3,773.00          |
| TEST EQUIP. (DOBLE)           |                |                | \$8,416.00          |
| Transmission Mileage          |                | 841.5          | \$81,169,696.00     |
| ustick substation             |                |                | \$40,027.00         |
| VICTORY SUB                   |                |                | \$70,024.00         |
| Wye Substation                |                |                | \$28,424.00         |
|                               | Company Total: | 6,224.74       | \$213,395,948.00    |
| PACIFICORP                    | 01003021       |                |                     |
| Transmission Mileage          |                | 24.18          | \$960,959.00        |
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| ID_yr005 - Company Within Districts by County Do | etail          |          | Idaho State Tax Commission |
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| Filing Period: 12/31/2022                        |                |          |                            |
| County: ADA                                      |                |          |                            |
|  | Company Total: | 24.18    | \$960,959.00               |
| CTC TELECOM INC                                  | 03050121       |          |                            |
| Mileage  |                | 4,895.77 | \$1,490,815.59             |
| Bldg: Gramercy Hut                               |                |          | \$801.00                   |
| Bldg: Hidden Springs                             |                |          | \$39,716.00                |
|  | Company Total: | 4,895.77 | \$1,531,332.59             |
| SUEZ WATER IDAHO INC                             | 04002021       |          |                            |
| Mileage  |                | 2,737.21 | \$154,150,504.60           |
| COPIER   |                |          | \$2,604.00                 |
| COPIER   |                |          | \$27,300.00                |
|  | Company Total: | 2,737.21 | \$154,180,408.60           |
| CAPITOL WATER CORPORATION                        | 04005021       |          |                            |
| Mileage  |                | 61.22    | \$1,798,224.43             |
|  | Company Total: | 61.22    | \$1,798,224.43             |
| EAGLE WATER CO                                   | 04009521       |          |                            |
| Mileage  |                | 47.27    | \$691,699.56               |
|  | Company Total: | 47.27    | \$691,699.56               |
| IDAHO PIPELINE CORP                              | 05002021       |          |                            |
| 4" Pipeline mileage                              |                | 2.37     | \$3,000,000.00             |
|  | Company Total: | 2.37     | \$3,000,000.00             |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC          | 05158921       |          |                            |
| 8" Pipeline mileage                              |                | 47.07    | \$9,376,201.05             |
|  | Company Total: | 47.07    | \$9,376,201.05             |
| INTERMOUNTAIN GAS COMPANY                        | 06001021       |          |                            |
| Mileage  |                | 901.88   | \$37,981,038.56            |
|  | Company Total: | 901.88   | \$37,981,038.56            |
| UNION PACIFIC RAILROAD                           | 07006021       |          |                            |
| Union Pacific Main Line                          |                | 10.2     | \$21,699,151.52            |
|  |                | 1.3      | \$1,175,835.73             |
| Confidential Page                                | :: 8 of 127    |          | dwedo                      |

| D_yr005 - Company Within Districts by County D | Jetan          |       | Idaho State Tax Comn |
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| un Date: 8/31/2022 8:06:52 AM                  |                |       |                      |
| Filing Period: 12/31/2022                      |                |       |                      |
| County: ADA                                    |                |       |                      |
| LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E          |                |       | \$36,380.00          |
|  | Company Total: | 11.50 | \$22,911,367.25      |
| BOISE VALLEY RAILROAD LLC                      | 07142221       |       |                      |
|  |                | 11.33 | \$1,074,039.76       |
|  | Company Total: | 11.33 | \$1,074,039.76       |
| PROCOR LIMITED                                 | 08015021       |       |                      |
| BOISE LOOP                                     |                | 11.33 | \$11.89              |
| BOISE LOOP                                     |                | 1.3   | \$812.43             |
| MAIN LINE                                      |                | 10.2  | \$6,382.39           |
|  | Company Total: | 22.83 | \$7,206.70           |
| TTX COMPANY                                    | 08018021       |       |                      |
| BOISE LOOP                                     |                | 1.3   | \$17,390.58          |
| MAIN LINE                                      |                | 10.2  | \$136,619.26         |
|  | Company Total: | 11.50 | \$154,009.84         |
| TRINITY INDUSTRIES LEASING INC                 | 08020021       |       |                      |
| BOISE LOOP                                     |                | 11.33 | \$411.74             |
| BOISE LOOP                                     |                | 1.3   | \$10,747.14          |
| MAIN LINE                                      |                | 10.2  | \$84,428.80          |
|  | Company Total: | 22.83 | \$95,587.68          |
| UNION TANK CAR COMPANY                         | 08021021       |       |                      |
| BOISE LOOP                                     |                | 11.33 | \$47.07              |
| BOISE LOOP                                     |                | 1.3   | \$1,138.47           |
| MAIN LINE                                      |                | 10.2  | \$8,943.73           |
|  | Company Total: | 22.83 | \$10,129.26          |
| WELLS FARGO RAIL CORPORATION                   | 08026021       |       |                      |
| BOISE LOOP                                     |                | 11.33 | \$92.44              |
| BOISE LOOP                                     |                | 1.3   | \$9,613.79           |
| MAIN LINE                                      |                | 10.2  | \$75,525.28          |
|  | Company Total: | 22.83 | \$85,231.51          |
| CIT  | 08026321       |       |                      |
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| <b>D_yr005</b> - Company Within Districts by County Deta | il             |           | Idaho State Tax Commiss |
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| un Date: 8/31/2022 8:06:52 AM                            |                |           |                         |
| iling Period: 12/31/2022                                 |                |           |                         |
| County: ADA  |                |           |                         |
| BOISE LOOP   |                | 11.33     | \$175.58                |
| BOISE LOOP   |                | 1.3       | \$14,757.88             |
| MAIN LINE  |                | 10.2      | \$115,936.97            |
|  | Company Total: | 22.83     | \$130,870.43            |
| GATX FINANCIAL CORPORATION CAPITAL                       | 08027521       |           |                         |
| BOISE LOOP   |                | 11.33     | \$153.55                |
| BOISE LOOP   |                | 1.3       | \$6,578.89              |
| MAIN LINE  |                | 10.2      | \$51,683.35             |
|  | Company Total: | 22.83     | \$58,415.79             |
| SMBC RAIL SERVICES LLC                                   | 08138121       |           |                         |
| BOISE LOOP   |                | 11.33     | \$13.38                 |
| BOISE LOOP   |                | 1.3       | \$950.58                |
| MAIN LINE  |                | 10.2      | \$7,467.67              |
|  | Company Total: | 22.83     | \$8,431.63              |
| AT&T INC   | 10001521       |           |                         |
| Mileage  |                | 1,457.02  | \$350,989.00            |
|  | Company Total: | 1,457.02  | \$350,989.00            |
| MCI COMMUNICATIONS SERVICE                               | 10012521       |           |                         |
| Mileage  |                | 24.32     | \$180,088.00            |
|  | Company Total: | 24.32     | \$180,088.00            |
| MCLEODUSA NETWORK SERVICES INC                           | 10051421       |           |                         |
| Mileage  |                | 1.09      | \$1,053,700.00          |
|  | Company Total: | 1.09      | \$1,053,700.00          |
| SYRINGA NETWORKS LLC                                     | 10100121       |           |                         |
| Mileage  |                | 16,630.3  | \$13,838,634.75         |
|  | Company Total: | 16,630.30 | \$13,838,634.75         |
| MCIMETRO ACCESS TRANSMISSION SERVICES LLC                | 10135121       |           |                         |
| Mileage  |                | .98       | \$1,031,588.00          |
|  | Company Total: | 0.98      | \$1,031,588.00          |
| Confidential Page:                                       | 10 of 127      |           | dwe                     |

| <b>D_yr005 - Company Within Districts by County Detail</b> |                |                              | Idaho State Tax Comn                      |
|--|----------------|------------------------------|---|
| un Date: 8/31/2022 8:06:52 AM                              |                |                              |   |
| iling Period: 12/31/2022<br>ounty: ADA                     |                |                              |   |
| ZAYO GROUP LLC   | 10145421       |                              |   |
|  | 10143421       | 26.057.2                     | ¢11 004 (50 <b>2</b> 0                    |
| Mileage  | Company Total: | 36,957.2<br><b>36,957.20</b> | \$11,094,658.28<br><b>\$11,094,658.28</b> |
|  | <del></del>    | 30,737.20                    | \$11,074,030.20                           |
| LUMEN TECHNOLOGIES INC                                     | 10175221       |                              |   |
| Mileage  |                | 1,650,021.65                 | \$60,830,208.65                           |
|  | Company Total: | 1,650,021.65                 | \$60,830,208.65                           |
| FAT BEAM LLC   | 10188221       |                              |   |
| Birds of Prey Tower  |                |                              | \$3,870.00                                |
| Blacks Creek Tower   |                |                              | \$3,870.00                                |
| Eagle Tower  |                |                              | \$3,870.00                                |
| Tablerock Tower  |                |                              | \$3,870.00                                |
|  | Company Total: | 0.00                         | \$15,480.00                               |
| NORTHWEST PIPELINE CORP                                    | 12002521       |                              |   |
| 20" Pipeline mileage                                       |                | .02                          | \$5,001.02                                |
| 22" Pipeline mileage                                       |                | 8.43                         | \$2,107,930.93                            |
| 24" Pipeline mileage                                       |                | 8.48                         | \$2,120,433.48                            |
| Cinder Com Microwave Site                                  |                |                              | \$23,658.00                               |
|  | Company Total: | 16.93                        | \$4,257,023.43                            |
| BARBER DAM HYDRO   | 13002021       |                              |   |
| HYDRO POWER PLANT (S                                       |                |                              | \$1,247,000.00                            |
|  | Company Total: | 0.00                         | \$1,247,000.00                            |
| LUCKY PEAK HYDROELECTRIC PROJECT                           | 13041021       |                              |   |
| HYDRO POWER PLANT  |                |                              | \$19,003,000.00                           |
|  | Company Total: | 0.00                         | \$19,003,000.00                           |
| HIDDEN HOLLOW ENERGY LLC                                   | 13136721       |                              |   |
|  |                |                              | \$1,936,000.00                            |
|  | Company Total: | 0.00                         | \$1,936,000.00                            |
|  | District Total | 1,720,245.30                 | \$562,289,471.76                          |
|  |                |                              |   |
| Confidential Page: 11                                      | of 127         |                              | d   |

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: **ADA** KUNA SCHOOL #3 **Mileage Total Taxable Value IDAHO POWER COMPANY** 01002021 1,341.76 Mileage \$32,552,965.00 Ferry Substation \$92,963.00 \$24,293.00 kuna substation \$58,709.00 MORA SUB Swan Falls Radio \$15,265.00 \$11,478,543.00 Transmission Mileage 119 1,460.76 \$44,222,738.00 **Company Total: PACIFICORP** 01003021 22.26 Transmission Mileage \$884,655.00 **Company Total:** 22.26 \$884,655.00 CTC TELECOM INC 03050121 2,372.5 \$722,452.23 Mileage **Company Total:** 2,372,50 \$722,452.23 SUEZ WATER IDAHO INC 04002021

Mileage 12.12 \$682,557.83 **Company Total:** 12.12 \$682,557.83 MAYFIELD SPRINGS WATER COMPANY 04137521 5.71 \$318,433.00 Mileage **Company Total:** 5.71 \$318,433.00 GROUSE POINT WATER COMPANY 04177121 Mileage .66 \$84,149.00 0.66 \$84,149.00 **Company Total:** INTERMOUNTAIN GAS COMPANY 06001021 136.99 \$5,769,085.10 Mileage **Company Total:** \$5,769,085.10 136.99

07006021 UNION PACIFIC RAILROAD

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| <b>D_yr005 - Company Within Districts by County</b> | <b>Detail</b>         |       | Idaho State Tax Commiss |
|---|-----------------------|-------|-------------------------|
| Run Date: 8/31/2022 8:06:52 AM                      |                       |       |                         |
| Filing Period: 12/31/2022                           |                       |       |                         |
| County: ADA   |                       |       |                         |
| Union Pacific Main Line                             |                       | 19.69 | \$41,906,579.48         |
|   | Company Total:        | 19.69 | \$41,906,579.48         |
| PROCOR LIMITED                                      | 08015021              |       |                         |
| MAIN LINE   |                       | 19.69 | \$12,326.01             |
|   | <b>Company Total:</b> | 19.69 | \$12,326.01             |
| TTX COMPANY   | 08018021              |       |                         |
| MAIN LINE   |                       | 19.69 | \$263,846.52            |
|   | <b>Company Total:</b> | 19.69 | \$263,846.52            |
| TRINITY INDUSTRIES LEASING INC                      | 08020021              |       |                         |
| MAIN LINE   |                       | 19.69 | \$163,053.48            |
|   | <b>Company Total:</b> | 19.69 | \$163,053.48            |
| UNION TANK CAR COMPANY                              | 08021021              |       |                         |
| MAIN LINE   |                       | 19.69 | \$17,272.61             |
|   | Company Total:        | 19.69 | \$17,272.61             |
| WELLS FARGO RAIL CORPORATION                        | 08026021              |       |                         |
| MAIN LINE   |                       | 19.69 | \$145,858.51            |
|   | <b>Company Total:</b> | 19.69 | \$145,858.51            |
| CIT   | 08026321              |       |                         |
| MAIN LINE   |                       | 19.69 | \$223,903.75            |
|   | <b>Company Total:</b> | 19.69 | \$223,903.75            |
| GATX FINANCIAL CORPORATION CAPITAL                  | 08027521              |       |                         |
| MAIN LINE   |                       | 19.69 | \$99,813.69             |
|   | Company Total:        | 19.69 | \$99,813.69             |
| SMBC RAIL SERVICES LLC                              | 08138121              |       |                         |
| MAIN LINE   |                       | 19.69 | \$14,421.98             |
|   | Company Total:        | 19.69 | \$14,421.98             |
| MCI COMMUNICATIONS SERVICE                          | 10012521              |       |                         |
| Mileage   |                       | 17.13 | \$126,846.52            |
| Confidential  | Page: 13 of 127       |       | dwe                     |

**Idaho State Tax Commission** ID yr005 - Company Within Districts by County Detail Run Date: 8/31/2022 8:06:52 AM 12/31/2022 Filing Period: ADA County: 17.13 **Company Total:** \$126,846.52 10100121 SYRINGA NETWORKS LLC 178.09 \$148,194.71 Mileage \$148,194.71 **Company Total:** 178.09 **ZAYO GROUP LLC** 10145421 \$97,752.06 Mileage 325.62 **Company Total:** 325.62 \$97,752.06 **LUMEN TECHNOLOGIES INC** 10175221 Mileage 56,511.94 \$2,083,386.69 **Company Total:** 56,511.94 \$2,083,386.69 NORTHWEST PIPELINE CORP 12002521 22" Pipeline mileage 4.18 \$1,045,213.66 \$1,040,212.65 24" Pipeline mileage 4.16 \$2,085,426.31 **Company Total:** 8.34 MC6 HYDRO LLC 13191321 Hydroelectric Plant \$1,895,000.00 **Company Total:** 0.00 \$1,895,000.00 61,229.36 District Total \$101,967,752.47

**Idaho State Tax Commission** 

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## **IDAHO POWER COMPANY**

Mileage

Transmission Mileage

## **PACIFICORP**

Transmission Mileage

## **LUMEN TECHNOLOGIES INC**

Mileage

|                | <u>Mileage</u> | Total Taxable Value |
|----------------|----------------|---------------------|
| 01002021       |                |                     |
|                | 183.33         | \$4,447,843.00      |
|                | 61             | \$5,883,958.00      |
| Company Total: | 244.33         | \$10,331,801.00     |
| 01003021       |                |                     |
|                | 20.31          | \$807,158.00        |
| Company Total: | 20.31          | \$807,158.00        |
| 10175221       |                |                     |
|                | 989.72         | \$36,487.32         |
| Company Total: | 989.72         | \$36,487.32         |
| District Total | 1,254.36       | \$11,175,446.32     |

**Idaho State Tax Commission** 

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Confidential

| EST ADA SCHOOL DISTRICT   |                | <u>Mileage</u> | <b>Total Taxable Value</b> |
|---------------------------|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY       | 01002021       |                |                            |
| Mileage                   |                | 7,454.65       | \$180,860,193.00           |
| Beacon Light Substation   |                |                | \$20,504.00                |
| blackcat substation       |                |                | \$40,058.00                |
| Boise Center West         |                |                | \$464,100.00               |
| cloverdale transmission   |                |                | \$59,232.00                |
| eagle substation          |                |                | \$34,079.00                |
| Hillsdale Sub             |                |                | \$24,570.00                |
| joplin substation         |                |                | \$33,551.00                |
| Locust Sub                |                |                | \$46,558.00                |
| Meridian Sub              |                |                | \$52,801.00                |
| Spring Valley Sub         |                |                | \$21,562.00                |
| star sub                  |                |                | \$24,727.00                |
| STODDARD SUB              |                |                | \$24,045.00                |
| Ten Mile substation       |                |                | \$34,175.00                |
| Transmission Mileage      |                | 334.15         | \$32,231,558.00            |
|                           | Company Total: | 7,788.80       | \$213,971,713.00           |
| PACIFICORP                | 01003021       |                |                            |
| Transmission Mileage      |                | 18.12          | \$720,123.00               |
| -                         | Company Total: | 18.12          | \$720,123.00               |
| CTC TELECOM INC           | 03050121       |                |                            |
| Mileage                   |                | 8,862.69       | \$2,698,786.19             |
|                           | Company Total: | 8,862.69       | \$2,698,786.19             |
| SUEZ WATER IDAHO INC      | 04002021       |                |                            |
| Mileage                   |                | 1,199.19       | \$67,534,366.58            |
|                           | Company Total: | 1,199.19       | \$67,534,366.58            |
| CAPITOL WATER CORPORATION | 04005021       |                |                            |
| Mileage                   |                | 1.32           | \$38,772.56                |
|                           | Company Total: | 1.32           | \$38,772.56                |

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| <b>D_yr005</b> - Company Within Districts by County D | etail etail           |          | Idaho State Tax Commis |
|---|-----------------------|----------|------------------------|
| Run Date: 8/31/2022 8:06:52 AM                        |                       |          |                        |
| Filing Period: 12/31/2022                             |                       |          |                        |
| County: ADA   |                       |          |                        |
| EAGLE WATER CO  | 04009521              |          |                        |
| Mileage   |                       | 125.87   | \$1,841,849.47         |
|   | Company Total:        | 125.87   | \$1,841,849.47         |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC               | 05158921              |          |                        |
| 8" Pipeline mileage                                   |                       | 14.65    | \$2,918,235.50         |
|   | Company Total:        | 14.65    | \$2,918,235.50         |
| INTERMOUNTAIN GAS COMPANY                             | 06001021              |          |                        |
| Mileage   |                       | 1,225.77 | \$51,621,077.77        |
| 9   | Company Total:        | 1,225.77 | \$51,621,077.77        |
| UNION PACIFIC RAILROAD                                | 07006021              |          |                        |
| Union Pacific Main Line                               |                       | 4.26     | \$9,073,765.04         |
|   | Company Total:        | 4.26     | \$9,073,765.04         |
| BOISE VALLEY RAILROAD LLC                             | 07142221              |          |                        |
|   |                       | 8.14     | \$771,735.01           |
|   | Company Total:        | 8.14     | \$771,735.01           |
| PROCOR LIMITED  | 08015021              |          |                        |
| BOISE LOOP  |                       | 8.14     | \$8.54                 |
| MAIN LINE   |                       | 4.26     | \$2,668.87             |
|   | Company Total:        | 12.41    | \$2,677.41             |
| TTX COMPANY   | 08018021              |          |                        |
| MAIN LINE   |                       | 4.26     | \$57,129.01            |
|   | Company Total:        | 4.26     | \$57,129.01            |
| TRINITY INDUSTRIES LEASING INC                        | 08020021              |          |                        |
| BOISE LOOP  |                       | 8.14     | \$295.85               |
| MAIN LINE   |                       | 4.26     | \$35,304.93            |
|   | <b>Company Total:</b> | 12.41    | \$35,600.78            |
| UNION TANK CAR COMPANY                                | 08021021              |          |                        |
| BOISE LOOP  |                       | 8.14     | \$33.82                |
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| <b>D_yr005</b> - Company Within Districts by County | y Detail        |           | Idaho State Tax Commis |
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| Run Date: 8/31/2022 8:06:52 AM                      |                 |           |                        |
| Filing Period: 12/31/2022                           |                 |           |                        |
| County: ADA   |                 |           |                        |
| MAIN LINE   |                 | 4.26      | \$3,739.93             |
|   | Company Total:  | 12.41     | \$3,773.75             |
| WELLS FARGO RAIL CORPORATION                        | 08026021        |           |                        |
| BOISE LOOP  |                 | 8.14      | \$66.42                |
| MAIN LINE   |                 | 4.26      | \$31,581.82            |
|   | Company Total:  | 12.41     | \$31,648.24            |
| CIT   | 08026321        |           |                        |
| BOISE LOOP  |                 | 8.14      | \$126.16               |
| MAIN LINE   |                 | 4.26      | \$48,480.46            |
|   | Company Total:  | 12.41     | \$48,606.62            |
| GATX FINANCIAL CORPORATION CAPITAL                  | 08027521        |           |                        |
| BOISE LOOP  |                 | 8.14      | \$110.33               |
| MAIN LINE   |                 | 4.26      | \$21,612.02            |
|   | Company Total:  | 12.41     | \$21,722.35            |
| SMBC RAIL SERVICES LLC                              | 08138121        |           |                        |
| BOISE LOOP  |                 | 8.14      | \$9.62                 |
| MAIN LINE   |                 | 4.26      | \$3,122.70             |
|   | Company Total:  | 12.41     | \$3,132.31             |
| AT&T INC  | 10001521        |           |                        |
| Mileage   |                 | 1,366.68  | \$329,226.51           |
|   | Company Total:  | 1,366.68  | \$329,226.51           |
| MCI COMMUNICATIONS SERVICE                          | 10012521        |           |                        |
| Mileage   |                 | 9.05      | \$67,014.66            |
|   | Company Total:  | 9.05      | \$67,014.66            |
| SYRINGA NETWORKS LLC                                | 10100121        |           |                        |
| Mileage   |                 | 14,043.22 | \$11,685,837.99        |
|   | Company Total:  | 14,043.22 | \$11,685,837.99        |
| ZAYO GROUP LLC                                      | 10145421        |           |                        |
| Mileage   |                 | 19,657.67 | \$5,901,289.38         |
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**Idaho State Tax Commission** ID yr005 - Company Within Districts by County Detail Run Date: 8/31/2022 8:06:52 AM 12/31/2022 Filing Period: County: ADA 19,657.67 **Company Total:** \$5,901,289.38 **LUMEN TECHNOLOGIES INC** 10175221 \$22,358,706.59 606,480.74 Mileage 606,480.74 \$22,358,706.59 **Company Total:** TDS METRO TELECOM LLC 10185721 Mileage 73.01 \$853,352.05 **Company Total:** 73.01 \$853,352.05 10188221 FAT BEAM LLC Mileage \$38,706.25 2.06 **Company Total:** 2.06 \$38,706.25 NORTHWEST PIPELINE CORP 12002521 22" Pipeline mileage 21.61 \$5,403,604.67 24" Pipeline mileage 21.68 \$5,421,108.23 **Company Total:** 43.29 \$10,824,712.90 RIVERSIDE HYDRO I LLC 13142121 Hydroelectric project \$714,000.00 **Company Total:** 0.00 \$714,000.00 District Total 661,015.63 \$404,167,560.92

Run Date: 8/31/2022 8:06:52 AM

Filing Period: 12/31/2022 County: ADA

| COUNTY WIDE HIGHWAY           |          | <u>Mileage</u> | Total Taxable Value |
|-------------------------------|----------|----------------|---------------------|
| IDAHO POWER COMPANY           | 01002021 |                |                     |
| Mileage                       |          | 14,362.98      | \$348,465,899.00    |
| Beacon Light Substation       |          |                | \$20,504.00         |
| bethel court substation       |          |                | \$25,070.00         |
| blackcat substation           |          |                | \$40,058.00         |
| Boise Bench Trans. Station    |          |                | \$197,983.00        |
| Boise Center West             |          |                | \$464,100.00        |
| Boise Hill M/W                |          |                | \$165,493.00        |
| Boise Mech Shop               |          |                | \$120,304.00        |
| Boise Operations Cntr         |          |                | \$3,135.00          |
| Boise Sub                     |          |                | \$122,875.00        |
| Bonneville Microwave          |          |                | \$276,891.00        |
| BUTLER SUB                    |          |                | \$49,996.00         |
| Can-Ada Substation            |          |                | \$32,567.00         |
| cartwright substation         |          |                | \$24,274.00         |
| Central Dispatch Center (M&E) |          |                | \$16,734.00         |
| CHQ Basement                  |          |                | \$52,190.00         |
| cloverdale transmission       |          |                | \$59,232.00         |
| Corporate Headquarters        |          |                | \$93,501.00         |
| eagle substation              |          |                | \$34,079.00         |
| Eckert Sub                    |          |                | \$26,809.00         |
| Ferry Substation              |          |                | \$92,963.00         |
| gary substation               |          |                | \$46,670.00         |
| Gowen Sub                     |          |                | \$24,509.00         |
| Grove Substation              |          |                | \$49,603.00         |
| hidden springs sub            |          |                | \$25,735.00         |
| Hillsdale Sub                 |          |                | \$24,570.00         |
| joplin substation             |          |                | \$33,551.00         |
| kuna substation               |          |                | \$24,293.00         |
| Locust Sub                    |          |                | \$46,558.00         |
| Meridian Sub                  |          |                | \$52,801.00         |
| Mobile Radio Trailer          |          |                | \$32,643.00         |
| MORA SUB                      |          |                | \$58,709.00         |

| ID_yr005 - Company Within      | <b>Districts by County Detail</b> |                       |           | Idaho State Tax Commiss |
|--------------------------------|-----------------------------------|-----------------------|-----------|-------------------------|
| Run Date: 8/31/2022 8:06:52 AM |                                   |                       |           |                         |
| Filing Period: 12/31/2022      |                                   |                       |           |                         |
| County: ADA                    |                                   |                       |           |                         |
| Skills training center         |                                   |                       |           | \$11,975.00             |
| Spring Valley Sub              |                                   |                       |           | \$21,562.00             |
| star sub                       |                                   |                       |           | \$24,727.00             |
| state substation               |                                   |                       |           | \$71,733.00             |
| STODDARD SUB                   |                                   |                       |           | \$24,045.00             |
| Swan Falls Radio               |                                   |                       |           | \$15,265.00             |
| System Dispatch & Ops          |                                   |                       |           | \$3,773.00              |
| Ten Mile substation            |                                   |                       |           | \$34,175.00             |
| TEST EQUIP. (DOBLE)            |                                   |                       |           | \$8,416.00              |
| Transmission Mileage           |                                   |                       | 1,355.65  | \$130,763,755.00        |
| ustick substation              |                                   |                       |           | \$40,027.00             |
| VICTORY SUB                    |                                   |                       |           | \$70,024.00             |
| Wye Substation                 |                                   |                       |           | \$28,424.00             |
|                                |                                   | Company Total:        | 15,718.63 | \$481,922,200.00        |
| PACIFICORP                     |                                   | 01003021              |           |                         |
| Transmission Mileage           |                                   |                       | 84.87     | \$3,372,895.00          |
|                                |                                   | <b>Company Total:</b> | 84.87     | \$3,372,895.00          |
| CTC TELECOM INC                |                                   | 03050121              |           |                         |
| Mileage                        |                                   |                       | 16,130.96 | \$4,912,054.01          |
| Bldg: Gramercy Hut             |                                   |                       |           | \$801.00                |
| Bldg: Hidden Springs           |                                   |                       |           | \$39,716.00             |
|                                |                                   | Company Total:        | 16,130.96 | \$4,952,571.01          |
| SUEZ WATER IDAHO INC           |                                   | 04002021              |           |                         |
| Mileage                        |                                   |                       | 3,948.52  | \$222,367,429.01        |
| COPIER                         |                                   |                       |           | \$2,604.00              |
| COPIER                         |                                   |                       |           | \$27,300.00             |
|                                |                                   | Company Total:        | 3,948.52  | \$222,397,333.01        |
| CAPITOL WATER CORPORATION      | Į.                                | 04005021              |           |                         |
| Mileage                        |                                   |                       | 62.54     | \$1,836,996.99          |
|                                |                                   | Company Total:        | 62.54     | \$1,836,996.99          |
| EAGLE WATER CO                 |                                   | 04009521              |           |                         |
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| D_yr005 - Company Within Districts by County <b>D</b> | <b>Detail</b>  |          | Idaho State Tax Commis |
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| Run Date: 8/31/2022 8:06:52 AM                        |                |          |                        |
| Filing Period: 12/31/2022                             |                |          |                        |
| County: ADA   |                |          |                        |
| Mileage   |                | 173.14   | \$2,533,549.03         |
|   | Company Total: | 173.14   | \$2,533,549.03         |
| MAYFIELD SPRINGS WATER COMPANY                        | 04137521       |          |                        |
| Mileage   |                | 5.71     | \$318,433.00           |
|   | Company Total: | 5.71     | \$318,433.00           |
| GROUSE POINT WATER COMPANY                            | 04177121       |          |                        |
| Mileage   |                | .66      | \$84,149.00            |
| _   | Company Total: | 0.66     | \$84,149.00            |
| IDAHO PIPELINE CORP                                   | 05002021       |          | _                      |
| 4" Pipeline mileage                                   |                | 2.37     | \$3,000,000.00         |
|   | Company Total: | 2.37     | \$3,000,000.00         |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC               | 05158921       |          |                        |
| 8" Pipeline mileage                                   |                | 61.72    | \$12,294,436.55        |
|   | Company Total: | 61.72    | \$12,294,436.55        |
| INTERMOUNTAIN GAS COMPANY                             | 06001021       |          |                        |
| Mileage   |                | 2,264.64 | \$95,371,201.43        |
|   | Company Total: | 2,264.64 | \$95,371,201.43        |
| UNION PACIFIC RAILROAD                                | 07006021       |          |                        |
| Union Pacific Main Line                               |                | 34.15    | \$72,679,496.04        |
|   |                | 1.3      | \$1,175,835.73         |
| LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E                 |                |          | \$36,380.00            |
|   | Company Total: | 35.45    | \$73,891,711.76        |
| BOISE VALLEY RAILROAD LLC                             | 07142221       |          |                        |
|   |                | 19.47    | \$1,845,774.77         |
|   | Company Total: | 19.47    | \$1,845,774.77         |
| PROCOR LIMITED  | 08015021       |          |                        |
| BOISE LOOP  |                | 19.47    | \$20.42                |
| BOISE LOOP  |                | 1.3      | \$812.43               |
| MAIN LINE   |                | 34.15    | \$21,377.28            |
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| ID_yr005 - Company Within Districts by County | Detail         |       | Idaho State Tax Commiss |
|---|----------------|-------|-------------------------|
| Run Date: 8/31/2022 8:06:52 AM                |                |       |                         |
| Filing Period: 12/31/2022                     |                |       |                         |
| County: ADA                                   |                |       |                         |
|   | Company Total: | 54.92 | \$22,210.13             |
| TTX COMPANY                                   | 08018021       |       |                         |
| BOISE LOOP                                    |                | 1.3   | \$17,390.58             |
| MAIN LINE                                     |                | 34.15 | \$457,594.79            |
|   | Company Total: | 35.45 | \$474,985.37            |
| TRINITY INDUSTRIES LEASING INC                | 08020021       |       |                         |
| BOISE LOOP                                    |                | 19.47 | \$707.59                |
| BOISE LOOP                                    |                | 1.3   | \$10,747.14             |
| MAIN LINE                                     |                | 34.15 | \$282,787.21            |
|   | Company Total: | 54.92 | \$294,241.94            |
| UNION TANK CAR COMPANY                        | 08021021       |       |                         |
| BOISE LOOP                                    |                | 19.47 | \$80.89                 |
| BOISE LOOP                                    |                | 1.3   | \$1,138.47              |
| MAIN LINE                                     |                | 34.15 | \$29,956.27             |
|   | Company Total: | 54.92 | \$31,175.62             |
| WELLS FARGO RAIL CORPORATION                  | 08026021       |       |                         |
| BOISE LOOP                                    |                | 19.47 | \$158.86                |
| BOISE LOOP                                    |                | 1.3   | \$9,613.79              |
| MAIN LINE                                     |                | 34.15 | \$252,965.61            |
|   | Company Total: | 54.92 | \$262,738.25            |
| CIT   | 08026321       |       |                         |
| BOISE LOOP                                    |                | 19.47 | \$301.75                |
| BOISE LOOP                                    |                | 1.3   | \$14,757.88             |
| MAIN LINE                                     |                | 34.15 | \$388,321.17            |
|   | Company Total: | 54.92 | \$403,380.80            |
| GATX FINANCIAL CORPORATION CAPITAL            | 08027521       |       |                         |
| BOISE LOOP                                    |                | 19.47 | \$263.88                |
| BOISE LOOP                                    |                | 1.3   | \$6,578.89              |
| MAIN LINE                                     |                | 34.15 | \$173,109.07            |
|   | Company Total: | 54.92 | \$179,951.84            |
| Confidential Pa                               | age: 23 of 127 |       | dwed                    |

| <b>D_yr005</b> - Company Within Districts by County Deta | ail                   |              | Idaho State Tax Commi |
|--|-----------------------|--------------|-----------------------|
| Run Date: 8/31/2022 8:06:52 AM                           |                       |              |                       |
| Filing Period: 12/31/2022                                |                       |              |                       |
| County: ADA  |                       |              |                       |
| SMBC RAIL SERVICES LLC                                   | 08138121              |              |                       |
| BOISE LOOP   |                       | 19.47        | \$23.00               |
| BOISE LOOP   |                       | 1.3          | \$950.58              |
| MAIN LINE  |                       | 34.15        | \$25,012.35           |
|  | Company Total:        | 54.92        | \$25,985.92           |
| AT&T INC   | 10001521              |              |                       |
| Mileage  |                       | 2,823.7      | \$680,215.51          |
|  | Company Total:        | 2,823.70     | \$680,215.51          |
| MCI COMMUNICATIONS SERVICE                               | 10012521              |              |                       |
| Mileage  |                       | 50.5         | \$373,949.18          |
| <u> </u>   | Company Total:        | 50.50        | \$373,949.18          |
| MCLEODUSA NETWORK SERVICES INC                           | 10051421              |              |                       |
| Mileage  |                       | 1.09         | \$1,053,700.00        |
|  | <b>Company Total:</b> | 1.09         | \$1,053,700.00        |
| SYRINGA NETWORKS LLC                                     | 10100121              |              |                       |
| Mileage  |                       | 30,851.61    | \$25,672,667.45       |
|  | Company Total:        | 30,851.61    | \$25,672,667.45       |
| MCIMETRO ACCESS TRANSMISSION SERVICES LLC                | 10135121              |              |                       |
| Mileage  |                       | .98          | \$1,031,588.00        |
|  | Company Total:        | 0.98         | \$1,031,588.00        |
| ZAYO GROUP LLC   | 10145421              |              |                       |
| Mileage  |                       | 56,940.49    | \$17,093,699.72       |
| -  | Company Total:        | 56,940.49    | \$17,093,699.72       |
| LUMEN TECHNOLOGIES INC                                   | 10175221              |              |                       |
| Mileage  |                       | 2,314,004.05 | \$85,308,789.25       |
|  | Company Total:        | 2,314,004.05 | \$85,308,789.25       |
| TDS METRO TELECOM LLC                                    | 10185721              |              |                       |
| Mileage  |                       | 73.01        | \$853,352.05          |
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ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: **ADA** 73.01 **Company Total:** \$853,352.05 **FAT BEAM LLC** 10188221 Mileage 2.06 \$38,706.25 Birds of Prey Tower \$3,870.00 Blacks Creek Tower \$3,870.00 Eagle Tower \$3,870.00 Tablerock Tower \$3,870.00 **Company Total:** 2.06 \$54,186.25 NORTHWEST PIPELINE CORP 12002521 20" Pipeline mileage .02 \$5,001.02 22" Pipeline mileage 34.22 \$8,556,749.26 24" Pipeline mileage 34.32 \$8,581,754.36 Cinder Com Microwave Site \$23,658.00 **Company Total:** 68.56 \$17,167,162.64 BARBER DAM HYDRO 13002021 HYDRO POWER PLANT (S \$1,247,000.00 **Company Total:** 0.00 \$1,247,000.00 LUCKY PEAK HYDROELECTRIC PROJECT 13041021 \$19,003,000.00 HYDRO POWER PLANT 0.00 \$19,003,000.00 **Company Total:** HIDDEN HOLLOW ENERGY LLC 13136721 \$1,936,000.00 0.00 **Company Total:** \$1,936,000.00 RIVERSIDE HYDRO I LLC 13142121 Hydroelectric project \$714,000.00 **Company Total:** 0.00\$714,000.00 MC6 HYDRO LLC 13191321 Hydroelectric Plant \$1,895,000.00 **Company Total:** \$1,895,000.00 0.00Confidential 25 127 Page: of dweddle

**Idaho State Tax Commission** 

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District Total 2,443,744.65 \$1,079,600,231.47

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Confidential

| VISE (CITY)                   |                | <u>Mileage</u> | Total Taxable Value |
|-------------------------------|----------------|----------------|---------------------|
| IDAHO POWER COMPANY           | 01002021       |                |                     |
| Mileage                       |                | 5,196.1        | \$126,064,619.00    |
| bethel court substation       |                |                | \$25,070.00         |
| Boise Bench Trans. Station    |                |                | \$197,983.00        |
| Boise Center West             |                |                | \$464,100.00        |
| Boise Hill M/W                |                |                | \$165,493.00        |
| Boise Mech Shop               |                |                | \$120,304.0         |
| Boise Operations Cntr         |                |                | \$3,135.0           |
| Boise Sub                     |                |                | \$122,875.0         |
| BUTLER SUB                    |                |                | \$49,996.0          |
| Can-Ada Substation            |                |                | \$32,567.0          |
| Central Dispatch Center (M&E) |                |                | \$16,734.0          |
| CHQ Basement                  |                |                | \$52,190.0          |
| cloverdale transmission       |                |                | \$59,232.0          |
| Corporate Headquarters        |                |                | \$93,501.0          |
| Eckert Sub                    |                |                | \$26,809.0          |
| gary substation               |                |                | \$46,670.0          |
| Gowen Sub                     |                |                | \$24,509.0          |
| Grove Substation              |                |                | \$49,603.0          |
| Mobile Radio Trailer          |                |                | \$32,643.0          |
| Skills training center        |                |                | \$11,975.0          |
| state substation              |                |                | \$71,733.0          |
| System Dispatch & Ops         |                |                | \$3,773.0           |
| TEST EQUIP. (DOBLE)           |                |                | \$8,416.0           |
| Transmission Mileage          |                | 390.57         | \$37,673,737.0      |
| ustick substation             |                |                | \$40,027.0          |
| VICTORY SUB                   |                |                | \$70,024.0          |
| Wye Substation                |                |                | \$28,424.0          |
|                               | Company Total: | 5,586.67       | \$165,556,142.0     |
| CTC TELECOM INC               | 03050121       |                |                     |
| Mileage                       |                | 1,524.19       | \$464,132.5         |
|                               | Company Total: | 1,524.19       | \$464,132.5         |

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| ID_yr005 -                             | <b>Company Within Districts by County I</b> | <b>Detail</b>         |          | Idaho State Tax Commis |
|--|---|-----------------------|----------|------------------------|
| Run Date:<br>Filing Period:<br>County: | 8/31/2022 8:06:52 AM<br>12/31/2022<br>ADA   |                       |          |                        |
| SUEZ WAT                               | ER IDAHO INC                                | 04002021              |          |                        |
| Mileage                                |   |                       | 2,910.09 | \$163,886,527.49       |
|  |   | Company Total:        | 2,910.09 | \$163,886,527.49       |
| CAPITOL V                              | WATER CORPORATION                           | 04005021              |          |                        |
| Mileage                                |   |                       | 62.54    | \$1,836,996.99         |
|  |   | Company Total:        | 62.54    | \$1,836,996.99         |
| EAGLE WA                               | ATER CO                                     | 04009521              |          |                        |
| Mileage                                |   |                       | 1.1      | \$16,096.25            |
|  |   | Company Total:        | 1.10     | \$16,096.25            |
| IDAHO PIP                              | ELINE CORP                                  | 05002021              |          |                        |
| 4" Pipel                               | ine mileage                                 |                       | 2.37     | \$3,000,000.00         |
| 1                                      |   | Company Total:        | 2.37     | \$3,000,000.00         |
| TESORO L                               | OGISTICS NORTHWEST PIPELINE LLC             | 05158921              |          |                        |
| 8" Pipel                               | ine mileage                                 |                       | 24.63    | \$4,906,221.20         |
| 1                                      | Ç.  | Company Total:        | 24.63    | \$4,906,221.20         |
| INTERMO                                | UNTAIN GAS COMPANY                          | 06001021              |          |                        |
| Mileage                                |   |                       | 908.24   | \$38,248,878.39        |
|  |   | Company Total:        | 908.24   | \$38,248,878.39        |
| BOISE VAI                              | LEY RAILROAD LLC                            | 07142221              |          | <u>.</u>               |
|  |   |                       | 12.42    | \$1,177,367.50         |
|  |   | Company Total:        | 12.42    | \$1,177,367.50         |
| PROCOR L                               | IMITED                                      | 08015021              |          |                        |
| BOISE                                  | LOOP  |                       | 12.42    | \$13.03                |
|  |   | <b>Company Total:</b> | 12.42    | \$13.03                |
| TRINITY I                              | NDUSTRIES LEASING INC                       | 08020021              |          |                        |
| BOISE                                  | LOOP  |                       | 12.42    | \$451.35               |
|  |   | <b>Company Total:</b> | 12.42    | \$451.35               |
| UNION TA                               | NK CAR COMPANY                              | 08021021              |          |                        |
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| <b>D_yr005 - Company Within Districts by County De</b> | tail                  |           | Idaho State Tax Commis |
|--|-----------------------|-----------|------------------------|
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| Filing Period: 12/31/2022                              |                       |           |                        |
| County: ADA  |                       |           |                        |
| BOISE LOOP   |                       | 12.42     | \$51.60                |
|  | Company Total:        | 12.42     | \$51.60                |
| WELLS FARGO RAIL CORPORATION                           | 08026021              |           |                        |
| BOISE LOOP   |                       | 12.42     | \$101.33               |
|  | Company Total:        | 12.42     | \$101.33               |
| CIT  | 08026321              |           |                        |
| BOISE LOOP   |                       | 12.42     | \$192.48               |
|  | <b>Company Total:</b> | 12.42     | \$192.48               |
| GATX FINANCIAL CORPORATION CAPITAL                     | 08027521              |           |                        |
| BOISE LOOP   |                       | 12.42     | \$168.32               |
|  | Company Total:        | 12.42     | \$168.32               |
| SMBC RAIL SERVICES LLC                                 | 08138121              |           |                        |
| BOISE LOOP   |                       | 12.42     | \$14.67                |
|  | <b>Company Total:</b> | 12.42     | \$14.67                |
| AT&T INC   | 10001521              |           |                        |
| Mileage  |                       | 781.29    | \$188,208.95           |
|  | Company Total:        | 781.29    | \$188,208.95           |
| MCI COMMUNICATIONS SERVICE                             | 10012521              |           |                        |
| Mileage  |                       | 11.92     | \$88,266.82            |
|  | Company Total:        | 11.92     | \$88,266.82            |
| MCLEODUSA NETWORK SERVICES INC                         | 10051421              |           |                        |
| Mileage  |                       | 1.09      | \$1,053,700.00         |
|  | Company Total:        | 1.09      | \$1,053,700.00         |
| SYRINGA NETWORKS LLC                                   | 10100121              |           |                        |
| Mileage  |                       | 17,362.58 | \$14,447,989.71        |
|  | <b>Company Total:</b> | 17,362.58 | \$14,447,989.71        |
| MCIMETRO ACCESS TRANSMISSION SERVICES LLC              | 10135121              |           |                        |
| Mileage  |                       | .98       | \$1,031,588.00         |
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**Idaho State Tax Commission** 

\$467,823,692.02

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County: ADA

**ZAYO GROUP LLC** 

Mileage

**LUMEN TECHNOLOGIES INC** 

Mileage

| <b>Company Total:</b> | 0.98         | \$1,031,588.00  |
|-----------------------|--------------|-----------------|
| 10145421              |              |                 |
|                       | 40,658.14    | \$12,205,691.21 |
| <b>Company Total:</b> | 40,658.14    | \$12,205,691.21 |
| 10175221              |              |                 |
|                       | 1,619,768.65 | \$59,714,892.18 |
| Company Total:        | 1,619,768.65 | \$59,714,892.18 |

1,689,703.84

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District Total

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| EAGLE (CITY)                            |                | <u>Mileage</u> | <b>Total Taxable Value</b> |
|---|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY                     | 01002021       |                |                            |
| Mileage                                 |                | 1,113.24       | \$27,008,754.00            |
| eagle substation                        |                |                | \$34,079.00                |
| Transmission Mileage                    |                | 24.92          | \$2,403,744.00             |
|   | Company Total: | 1,138.16       | \$29,446,577.00            |
| CTC TELECOM INC                         | 03050121       |                |                            |
| Mileage                                 |                | 1,144.56       | \$348,531.06               |
|   | Company Total: | 1,144.56       | \$348,531.06               |
| SUEZ WATER IDAHO INC                    | 04002021       |                |                            |
| Mileage                                 |                | 281.28         | \$15,840,748.03            |
| -                                       | Company Total: | 281.28         | \$15,840,748.03            |
| EAGLE WATER CO                          | 04009521       |                |                            |
| Mileage                                 |                | 129.24         | \$1,891,162.50             |
| -                                       | Company Total: | 129.24         | \$1,891,162.50             |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921       |                |                            |
| 8" Pipeline mileage                     |                | 5.73           | \$1,141,398.58             |
|   | Company Total: | 5.73           | \$1,141,398.58             |
| INTERMOUNTAIN GAS COMPANY               | 06001021       |                |                            |
| Mileage                                 |                | 186.35         | \$7,847,791.89             |
|   | Company Total: | 186.35         | \$7,847,791.89             |
| AT&T INC                                | 10001521       |                |                            |
| Mileage                                 |                | 6.39           | \$1,539.32                 |
| -                                       | Company Total: | 6.39           | \$1,539.32                 |
| SYRINGA NETWORKS LLC                    | 10100121       |                |                            |
| Mileage                                 |                | 2,443.85       | \$2,033,610.16             |
|   | Company Total: | 2,443.85       | \$2,033,610.16             |

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ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: ADA **ZAYO GROUP LLC** 10145421 Mileage 2,055.65 \$617,112.09 2,055.65 **Company Total:** \$617,112.09 10175221 **LUMEN TECHNOLOGIES INC** Mileage 62,769.82 \$2,314,091.61 62,769.82 **Company Total:** \$2,314,091.61 70,161.03 District Total \$61,482,562.24

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| GARDEN CITY (CITY)        |                | <u>Mileage</u> | Total Taxable Value |
|---------------------------|----------------|----------------|---------------------|
| IDAHO POWER COMPANY       | 01002021       |                |                     |
| Mileage                   |                | 311.12         | \$7,548,205.00      |
| Transmission Mileage      |                | 9.94           | \$958,796.00        |
|                           | Company Total: | 321.06         | \$8,507,001.00      |
| CTC TELECOM INC           | 03050121       |                |                     |
| Mileage                   |                | 442.81         | \$134,840.50        |
|                           | Company Total: | 442.81         | \$134,840.50        |
| SUEZ WATER IDAHO INC      | 04002021       |                |                     |
| Mileage                   |                | .06            | \$3,379.00          |
|                           | Company Total: | 0.06           | \$3,379.00          |
| INTERMOUNTAIN GAS COMPANY | 06001021       |                |                     |
| Mileage                   |                | 56.72          | \$2,388,659.82      |
|                           | Company Total: | 56.72          | \$2,388,659.82      |
| SYRINGA NETWORKS LLC      | 10100121       |                |                     |
| Mileage                   |                | 1,190.1        | \$990,322.42        |
| Ç                         | Company Total: | 1,190.10       | \$990,322.42        |
| ZAYO GROUP LLC            | 10145421       |                |                     |
| Mileage                   |                | 398.43         | \$119,609.82        |
|                           | Company Total: | 398.43         | \$119,609.82        |
| LUMEN TECHNOLOGIES INC    | 10175221       |                |                     |
| Mileage                   |                | 53,749.73      | \$1,981,554.18      |
| -                         | Company Total: | 53,749.73      | \$1,981,554.18      |
|                           | District Total | 56,158.91      | \$14,125,366.74     |

**Idaho State Tax Commission** 

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| KUNA (CITY)                    |                | <u>Mileage</u> | Total Taxable Value |
|--------------------------------|----------------|----------------|---------------------|
| IDAHO POWER COMPANY            | 01002021       |                |                     |
| Mileage                        |                | 741.03         | \$17,978,420.00     |
| kuna substation                |                |                | \$24,293.00         |
| Transmission Mileage           |                | 32.41          | \$3,126,216.00      |
|                                | Company Total: | 773.44         | \$21,128,929.00     |
| CTC TELECOM INC                | 03050121       |                |                     |
| Mileage                        |                | 2,107.32       | \$641,702.02        |
|                                | Company Total: | 2,107.32       | \$641,702.02        |
| INTERMOUNTAIN GAS COMPANY      | 06001021       |                |                     |
| Mileage                        |                | 102.12         | \$4,300,598.37      |
| -                              | Company Total: | 102.12         | \$4,300,598.37      |
| UNION PACIFIC RAILROAD         | 07006021       |                |                     |
| Union Pacific Main Line        |                | 1.43           | \$3,043,030.96      |
|                                | Company Total: | 1.43           | \$3,043,030.96      |
| PROCOR LIMITED                 | 08015021       |                |                     |
| MAIN LINE                      |                | 1.43           | \$895.05            |
|                                | Company Total: | 1.43           | \$895.05            |
| TTX COMPANY                    | 08018021       |                |                     |
| MAIN LINE                      |                | 1.43           | \$19,159.12         |
|                                | Company Total: | 1.43           | \$19,159.12         |
| TRINITY INDUSTRIES LEASING INC | 08020021       |                |                     |
| MAIN LINE                      |                | 1.43           | \$11,840.07         |
|                                | Company Total: | 1.43           | \$11,840.07         |
| UNION TANK CAR COMPANY         | 08021021       |                |                     |
| MAIN LINE                      |                | 1.43           | \$1,254.24          |
|                                | Company Total: | 1.43           | \$1,254.24          |

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| <b>D_yr005 - Company Within Districts by County</b>      | <b>Detail</b>  |           | Idaho State Tax Comi |
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| Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 |                |           |                      |
| County: ADA  |                |           |                      |
| WELLS FARGO RAIL CORPORATION                             | 08026021       |           |                      |
| MAIN LINE  |                | 1.43      | \$10,591.46          |
|  | Company Total: | 1.43      | \$10,591.46          |
| CIT  | 08026321       |           |                      |
| MAIN LINE  |                | 1.43      | \$16,258.69          |
|  | Company Total: | 1.43      | \$16,258.69          |
| GATX FINANCIAL CORPORATION CAPITAL                       | 08027521       |           |                      |
| MAIN LINE  |                | 1.43      | \$7,247.94           |
|  | Company Total: | 1.43      | \$7,247.94           |
| SMBC RAIL SERVICES LLC                                   | 08138121       |           |                      |
| MAIN LINE  |                | 1.43      | \$1,047.25           |
|  | Company Total: | 1.43      | \$1,047.25           |
| MCI COMMUNICATIONS SERVICE                               | 10012521       |           |                      |
| Mileage  |                | 2.25      | \$16,661.10          |
|  | Company Total: | 2.25      | \$16,661.10          |
| SYRINGA NETWORKS LLC                                     | 10100121       |           |                      |
| Mileage  |                | 95.81     | \$79,726.74          |
|  | Company Total: | 95.81     | \$79,726.74          |
| ZAYO GROUP LLC   | 10145421       |           |                      |
| Mileage  |                | 48.33     | \$14,508.81          |
|  | Company Total: | 48.33     | \$14,508.81          |
| LUMEN TECHNOLOGIES INC                                   | 10175221       |           |                      |
| Mileage  |                | 20,393.76 | \$751,842.67         |
|  | Company Total: | 20,393.76 | \$751,842.67         |
|  | District Total | 23,535.90 | \$30,045,293.48      |

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Confidential

| MERIDIAN (CITY)                |                | <u>Mileage</u> | <b>Total Taxable Value</b> |
|--------------------------------|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY            | 01002021       |                |                            |
| Mileage                        |                | 3,095.87       | \$75,110,117.00            |
| Hillsdale Sub                  |                |                | \$24,570.00                |
| Locust Sub                     |                |                | \$46,558.00                |
| Meridian Sub                   |                |                | \$52,801.00                |
| STODDARD SUB                   |                |                | \$24,045.00                |
| Ten Mile substation            |                |                | \$34,175.00                |
| Transmission Mileage           |                | 73.65          | \$7,104,157.00             |
|                                | Company Total: | 3,169.52       | \$82,396,423.00            |
| CTC TELECOM INC                | 03050121       |                |                            |
| Mileage                        |                | 4,070.98       | \$1,239,658.00             |
| Ç                              | Company Total: | 4,070.98       | \$1,239,658.00             |
| SUEZ WATER IDAHO INC           | 04002021       |                |                            |
| Mileage                        |                | 46.58          | \$2,623,229.68             |
| Ç                              | Company Total: | 46.58          | \$2,623,229.68             |
| INTERMOUNTAIN GAS COMPANY      | 06001021       |                |                            |
| Mileage                        |                | 463.75         | \$19,529,989.16            |
| ivincage                       | Company Total: | 463.75         | \$19,529,989.16            |
| BOISE VALLEY RAILROAD LLC      | 07142221       |                |                            |
|                                |                | 4.88           | \$462,415.35               |
|                                | Company Total: | 4.88           | \$462,415.35               |
| PROCOR LIMITED                 | 08015021       |                |                            |
| BOISE LOOP                     |                | 4.88           | \$5.12                     |
|                                | Company Total: | 4.88           | \$5.12                     |
| TRINITY INDUSTRIES LEASING INC | 08020021       |                |                            |
| BOISE LOOP                     |                | 4.88           | \$177.27                   |
|                                | Company Total: | 4.88           | \$177.27                   |

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| <b>D_yr005</b> - Company Within Districts by County Det | ail                   |            | Idaho State Tax Commi |
|---|-----------------------|------------|-----------------------|
| tun Date: 8/31/2022 8:06:52 AM                          |                       |            |                       |
| Filing Period: 12/31/2022                               |                       |            |                       |
| County: ADA   |                       |            |                       |
| UNION TANK CAR COMPANY                                  | 08021021              |            |                       |
| BOISE LOOP  |                       | 4.88       | \$20.27               |
|   | <b>Company Total:</b> | 4.88       | \$20.27               |
| WELLS FARGO RAIL CORPORATION                            | 08026021              |            |                       |
| BOISE LOOP  |                       | 4.88       | \$39.80               |
|   | <b>Company Total:</b> | 4.88       | \$39.80               |
| CIT   | 08026321              |            |                       |
| BOISE LOOP  |                       | 4.88       | \$75.60               |
|   | <b>Company Total:</b> | 4.88       | \$75.60               |
| GATX FINANCIAL CORPORATION CAPITAL                      | 08027521              |            |                       |
| BOISE LOOP  |                       | 4.88       | \$66.11               |
|   | <b>Company Total:</b> | 4.88       | \$66.11               |
| SMBC RAIL SERVICES LLC                                  | 08138121              |            |                       |
| BOISE LOOP  |                       | 4.88       | \$5.76                |
|   | <b>Company Total:</b> | 4.88       | \$5.76                |
| AT&T INC  | 10001521              |            |                       |
| Mileage   |                       | 291.71     | \$70,271.52           |
|   | <b>Company Total:</b> | 291.71     | \$70,271.52           |
| SYRINGA NETWORKS LLC                                    | 10100121              |            |                       |
| Mileage   |                       | 6,486.65   | \$5,397,760.72        |
|   | <b>Company Total:</b> | 6,486.65   | \$5,397,760.72        |
| ZAYO GROUP LLC  | 10145421              |            | _                     |
| Mileage   |                       | 9,910.86   | \$2,975,268.83        |
|   | Company Total:        | 9,910.86   | \$2,975,268.83        |
| LUMEN TECHNOLOGIES INC                                  | 10175221              |            |                       |
| Mileage   |                       | 149,928.78 | \$5,527,320.79        |
|   | Company Total:        | 149,928.78 | \$5,527,320.79        |
| TDS METRO TELECOM LLC                                   | 10185721              |            |                       |
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ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: ADA 73.01 Mileage \$853,352.05 **Company Total:** 73.01 \$853,352.05 NORTHWEST PIPELINE CORP 12002521 22" Pipeline mileage \$1,037,712.14 4.15 24" Pipeline mileage 4.22 \$1,055,215.72 8.37 \$2,092,927.86 **Company Total:** 

District Total

174,489.23

\$123,169,006.88

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|                           | District Total | 6,655.45       | \$15,518,061.79            |
|---------------------------|----------------|----------------|----------------------------|
|                           | Company Total: | 2.06           | \$38,706.25                |
| Mileage                   |                | 2.06           | \$38,706.25                |
| FAT BEAM LLC              | 10188221       |                |                            |
|                           | Company Total: | 4,617.28       | \$170,222.07               |
| Mileage                   |                | 4,617.28       | \$170,222.07               |
| LUMEN TECHNOLOGIES INC    | 10175221       |                |                            |
|                           | Company Total: | 80.74          | \$24,238.38                |
| Mileage                   |                | 80.74          | \$24,238.38                |
| ZAYO GROUP LLC            | 10145421       |                |                            |
|                           | Company Total: | 86.42          | \$71,913.00                |
| Mileage                   |                | 86.42          | \$71,913.00                |
| SYRINGA NETWORKS LLC      | 10100121       |                |                            |
|                           | Company Total: | 75.84          | \$3,193,863.89             |
| Mileage                   |                | 75.84          | \$3,193,863.89             |
| INTERMOUNTAIN GAS COMPANY | 06001021       |                |                            |
|                           | Company Total: | 1,342.11       | \$408,687.20               |
| Mileage                   |                | 1,342.11       | \$408,687.20               |
| CTC TELECOM INC           | 03050121       |                |                            |
|                           | Company Total: | 451.00         | \$11,610,431.00            |
| Transmission Mileage      |                | 9.26           | \$893,204.00               |
| Mileage                   |                | 441.74         | \$10,717,227.00            |
| IDAHO POWER COMPANY       | 01002021       |                |                            |
| TAR (CITY)                |                | <b>Mileage</b> | <b>Total Taxable Value</b> |

**Idaho State Tax Commission** 

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Run Date: 8/31/2022 8:06:52 AM

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| DRY CREEK CEMETERY                      |                       | <b>Mileage</b> | Total Taxable Value |
|---|-----------------------|----------------|---------------------|
| IDAHO POWER COMPANY                     | 01002021              |                |                     |
| Mileage                                 |                       | 1,484.79       | \$36,023,074.00     |
| eagle substation                        |                       |                | \$34,079.00         |
| gary substation                         |                       |                | \$46,670.00         |
| Spring Valley Sub                       |                       |                | \$21,562.00         |
| Transmission Mileage                    |                       | 102.63         | \$9,899,523.00      |
|   | Company Total:        | 1,587.42       | \$46,024,908.00     |
| CTC TELECOM INC                         | 03050121              |                |                     |
| Mileage                                 |                       | 4,041.7        | \$1,230,741.92      |
| Bldg: Gramercy Hut                      |                       |                | \$801.00            |
| Bldg: Hidden Springs                    |                       |                | \$39,716.00         |
|   | Company Total:        | 4,041.70       | \$1,271,258.92      |
| SUEZ WATER IDAHO INC                    | 04002021              |                |                     |
| Mileage                                 |                       | 404.49         | \$22,779,522.79     |
|   | <b>Company Total:</b> | 404.49         | \$22,779,522.79     |
| EAGLE WATER CO                          | 04009521              |                |                     |
| Mileage                                 |                       | 172.74         | \$2,527,695.85      |
| -                                       | Company Total:        | 172.74         | \$2,527,695.85      |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921              |                |                     |
| 8" Pipeline mileage                     |                       | 2.99           | \$595,598.91        |
|   | Company Total:        | 2.99           | \$595,598.91        |
| INTERMOUNTAIN GAS COMPANY               | 06001021              |                |                     |
| Mileage                                 |                       | 253.01         | \$10,655,056.72     |
|   | Company Total:        | 253.01         | \$10,655,056.72     |
| SYRINGA NETWORKS LLC                    | 10100121              |                |                     |
| Mileage                                 |                       | 2,238.06       | \$1,862,365.37      |
| č                                       | Company Total:        | 2,238.06       | \$1,862,365.37      |

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| ID_yr005 -     | Company Within Districts by Co | ounty Detail   |            | Idaho State Tax Commis |
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| Run Date:      | 8/31/2022 8:06:52 AM           |                |            |                        |
| Filing Period: | 12/31/2022                     |                |            |                        |
| County:        | ADA                            |                |            |                        |
| ZAYO GRO       | OUP LLC                        | 10145421       |            |                        |
| Mileage        |                                |                | 3,243.83   | \$973,807.13           |
|                |                                | Company Total: | 3,243.83   | \$973,807.13           |
| LUMEN TI       | ECHNOLOGIES INC                | 10175221       |            |                        |
| Mileage        |                                |                | 164,138.46 | \$6,051,179.25         |
|                |                                | Company Total: | 164,138.46 | \$6,051,179.25         |
| FAT BEAM       | ILLC                           | 10188221       |            |                        |
| Eagle T        | ower                           |                |            | \$3,870.00             |
|                |                                | Company Total: | 0.00       | \$3,870.00             |
| HIDDEN H       | OLLOW ENERGY LLC               | 13136721       |            |                        |
|                |                                |                |            | \$1,936,000.00         |
|                |                                | Company Total: | 0.00       | \$1,936,000.00         |
| RIVERSID       | E HYDRO I LLC                  | 13142121       |            |                        |
| Hydroel        | ectric project                 |                |            | \$714,000.00           |
| ·              |                                | Company Total: | 0.00       | \$714,000.00           |
|                |                                | District Total | 176,082.70 | \$95,395,262.94        |

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**Idaho State Tax Commission** 

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| OPLIN CEMETERY                          |                | <u>Mileage</u> | <b>Total Taxable Value</b> |
|---|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY                     | 01002021       |                |                            |
| Mileage                                 |                | 1,400.38       | \$33,975,170.00            |
| bethel court substation                 |                |                | \$25,070.00                |
| Boise Center West                       |                |                | \$464,100.00               |
| Boise Mech Shop                         |                |                | \$120,304.00               |
| Boise Operations Cntr                   |                |                | \$3,135.00                 |
| Can-Ada Substation                      |                |                | \$32,567.00                |
| Central Dispatch Center (M&E)           |                |                | \$16,734.00                |
| joplin substation                       |                |                | \$33,551.00                |
| TEST EQUIP. (DOBLE)                     |                |                | \$8,416.00                 |
| Transmission Mileage                    |                | 58.34          | \$5,627,379.00             |
| ustick substation                       |                |                | \$40,027.00                |
|   | Company Total: | 1,458.72       | \$40,346,453.00            |
| CTC TELECOM INC                         | 03050121       |                |                            |
| Mileage                                 |                | 915.52         | \$278,785.87               |
|   | Company Total: | 915.52         | \$278,785.87               |
| SUEZ WATER IDAHO INC                    | 04002021       |                |                            |
| Mileage                                 |                | 611.64         | \$34,445,517.38            |
| -                                       | Company Total: | 611.64         | \$34,445,517.38            |
| CAPITOL WATER CORPORATION               | 04005021       |                |                            |
| Mileage                                 |                | 38.36          | \$1,126,754.15             |
| č                                       | Company Total: | 38.36          | \$1,126,754.15             |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921       |                |                            |
| 8" Pipeline mileage                     |                | 6.24           | \$1,242,989.06             |
|   | Company Total: | 6.24           | \$1,242,989.06             |
| INTERMOUNTAIN GAS COMPANY               | 06001021       |                |                            |
| Mileage                                 |                | 215            | \$9,054,334.62             |
| <del>o</del>                            | Company Total: | 215.00         | \$9,054,334.62             |

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| D_yr005 - Company Within Districts by County | Detail                |        | Idaho State Tax Commis |
|--|-----------------------|--------|------------------------|
| un Date: 8/31/2022 8:06:52 AM                |                       |        |                        |
| iling Period: 12/31/2022                     |                       |        |                        |
| County: ADA                                  |                       |        |                        |
| BOISE VALLEY RAILROAD LLC                    | 07142221              |        |                        |
|  |                       | 3.19   | \$302,778.73           |
|  | Company Total:        | 3.19   | \$302,778.73           |
| PROCOR LIMITED                               | 08015021              |        |                        |
| BOISE LOOP                                   |                       | 3.19   | \$3.35                 |
|  | Company Total:        | 3.19   | \$3.35                 |
| TRINITY INDUSTRIES LEASING INC               | 08020021              |        |                        |
| BOISE LOOP                                   |                       | 3.19   | \$116.07               |
|  | Company Total:        | 3.19   | \$116.07               |
| UNION TANK CAR COMPANY                       | 08021021              |        |                        |
| BOISE LOOP                                   |                       | 3.19   | \$13.27                |
|  | Company Total:        | 3.19   | \$13.27                |
| WELLS FARGO RAIL CORPORATION                 | 08026021              |        |                        |
| BOISE LOOP                                   |                       | 3.19   | \$26.06                |
|  | Company Total:        | 3.19   | \$26.06                |
| CIT  | 08026321              |        |                        |
| BOISE LOOP                                   |                       | 3.19   | \$49.50                |
|  | Company Total:        | 3.19   | \$49.50                |
| GATX FINANCIAL CORPORATION CAPITAL           | 08027521              |        |                        |
| BOISE LOOP                                   |                       | 3.19   | \$43.29                |
|  | Company Total:        | 3.19   | \$43.29                |
| SMBC RAIL SERVICES LLC                       | 08138121              |        |                        |
| BOISE LOOP                                   |                       | 3.19   | \$3.77                 |
|  | Company Total:        | 3.19   | \$3.77                 |
| AT&T INC                                     | 10001521              |        |                        |
| Mileage                                      |                       | 151.03 | \$36,382.39            |
|  | <b>Company Total:</b> | 151.03 | \$36,382.39            |
| SYRINGA NETWORKS LLC                         | 10100121              |        |                        |
| Confidential P                               | age: 43 of 127        |        | dwe                    |

ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: ADA Mileage 4,360.8 \$3,628,769.06 **Company Total:** 4,360.80 \$3,628,769.06 **ZAYO GROUP LLC** 10145421 Mileage 11,557.5 \$3,469,594.93 **Company Total:** 11,557.50 \$3,469,594.93 10175221 **LUMEN TECHNOLOGIES INC** \$16,540,251.84 448,654.94 Mileage **Company Total:** 448,654.94 \$16,540,251.84 District Total 467,995.30 \$110,472,866.34

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**Idaho State Tax Commission** 

Run Date: 8/31/2022 8:06:52 AM

| ERIDIAN CEMETERY               |                 | <u>Mileage</u> | Total Taxable Value |
|--------------------------------|-----------------|----------------|---------------------|
| IDAHO POWER COMPANY            | 01002021        |                |                     |
| Mileage                        |                 | 3,283.69       | \$79,666,891.00     |
| blackcat substation            |                 |                | \$40,058.00         |
| cloverdale transmission        |                 |                | \$59,232.00         |
| Locust Sub                     |                 |                | \$46,558.00         |
| Meridian Sub                   |                 |                | \$52,801.00         |
| STODDARD SUB                   |                 |                | \$24,045.00         |
| Ten Mile substation            |                 |                | \$34,175.00         |
| Transmission Mileage           |                 | 123.31         | \$11,894,279.00     |
|                                | Company Total:  | 3,407.00       | \$91,818,039.00     |
| CTC TELECOM INC                | 03050121        |                |                     |
| Mileage                        |                 | 3,196.8        | \$973,460.62        |
| -                              | Company Total:  | 3,196.80       | \$973,460.62        |
| SUEZ WATER IDAHO INC           | 04002021        |                |                     |
| Mileage                        |                 | 80.65          | \$4,541,938.03      |
| -                              | Company Total:  | 80.65          | \$4,541,938.03      |
| INTERMOUNTAIN GAS COMPANY      | 06001021        |                |                     |
| Mileage                        |                 | 501.26         | \$21,109,654.71     |
|                                | Company Total:  | 501.26         | \$21,109,654.71     |
| BOISE VALLEY RAILROAD LLC      | 07142221        |                |                     |
|                                |                 | 7.32           | \$694,286.60        |
|                                | Company Total:  | 7.32           | \$694,286.60        |
| PROCOR LIMITED                 | 08015021        |                |                     |
| BOISE LOOP                     |                 | 7.32           | \$7.68              |
|                                | Company Total:  | 7.32           | \$7.68              |
| TRINITY INDUSTRIES LEASING INC | 08020021        |                |                     |
| BOISE LOOP                     |                 | 7.32           | \$266.16            |
|                                | Company Total:  | 7.32           | \$266.16            |
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| <b>D_yr005 - Company Within Districts by County Deta</b> | ail                   |            | Idaho State Tax Commi |
|--|-----------------------|------------|-----------------------|
| Run Date: 8/31/2022 8:06:52 AM                           |                       |            |                       |
| Filing Period: 12/31/2022                                |                       |            |                       |
| County: ADA  |                       |            |                       |
| UNION TANK CAR COMPANY                                   | 08021021              |            |                       |
| BOISE LOOP   |                       | 7.32       | \$30.43               |
|  | <b>Company Total:</b> | 7.32       | \$30.43               |
| WELLS FARGO RAIL CORPORATION                             | 08026021              |            |                       |
| BOISE LOOP   |                       | 7.32       | \$59.76               |
|  | <b>Company Total:</b> | 7.32       | \$59.76               |
| CIT  | 08026321              |            |                       |
| BOISE LOOP   |                       | 7.32       | \$113.50              |
|  | Company Total:        | 7.32       | \$113.50              |
| GATX FINANCIAL CORPORATION CAPITAL                       | 08027521              |            |                       |
| BOISE LOOP   |                       | 7.32       | \$99.26               |
|  | <b>Company Total:</b> | 7.32       | \$99.26               |
| SMBC RAIL SERVICES LLC                                   | 08138121              |            |                       |
| BOISE LOOP   |                       | 7.32       | \$8.65                |
|  | <b>Company Total:</b> | 7.32       | \$8.65                |
| AT&T INC   | 10001521              |            |                       |
| Mileage  |                       | 396.87     | \$95,604.04           |
|  | Company Total:        | 396.87     | \$95,604.04           |
| SYRINGA NETWORKS LLC                                     | 10100121              |            |                       |
| Mileage  |                       | 7,553.78   | \$6,285,755.66        |
|  | <b>Company Total:</b> | 7,553.78   | \$6,285,755.66        |
| ZAYO GROUP LLC   | 10145421              |            | _                     |
| Mileage  |                       | 11,708.03  | \$3,514,784.46        |
|  | Company Total:        | 11,708.03  | \$3,514,784.46        |
| LUMEN TECHNOLOGIES INC                                   | 10175221              |            |                       |
| Mileage  |                       | 219,966.27 | \$8,109,344.57        |
|  | Company Total:        | 219,966.27 | \$8,109,344.57        |
| TDS METRO TELECOM LLC                                    | 10185721              |            |                       |
| Confidential Page:                                       | 46 of 127             |            | dw                    |

ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: ADA 73.01 Mileage \$853,352.05 **Company Total:** 73.01 \$853,352.05 NORTHWEST PIPELINE CORP 12002521 22" Pipeline mileage \$1,515,309.78 6.06 24" Pipeline mileage 6.1 \$1,525,311.82 **Company Total:** 12.16 \$3,040,621.60

District Total

246,954.42

\$141,037,426.77

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**Idaho State Tax Commission** 

Run Date: 8/31/2022 8:06:52 AM

| FAIRVIEW CEMETERY         |                | <u>Mileage</u> | Total Taxable Value |
|---------------------------|----------------|----------------|---------------------|
| IDAHO POWER COMPANY       | 01002021       |                |                     |
| Mileage                   |                | 46             | \$1,116,024.00      |
| Transmission Mileage      |                | 5.96           | \$574,892.00        |
|                           | Company Total: | 51.96          | \$1,690,916.00      |
| INTERMOUNTAIN GAS COMPANY | 06001021       |                |                     |
| Mileage                   |                | 20.45          | \$861,214.61        |
|                           | Company Total: | 20.45          | \$861,214.61        |
| ZAYO GROUP LLC            | 10145421       |                |                     |
| Mileage                   |                | 147.46         | \$44,267.92         |
|                           | Company Total: | 147.46         | \$44,267.92         |
| LUMEN TECHNOLOGIES INC    | 10175221       |                |                     |
| Mileage                   |                | 2,031.31       | \$74,886.90         |
|                           | Company Total: | 2,031.31       | \$74,886.90         |
| NORTHWEST PIPELINE CORP   | 12002521       |                |                     |
| 22" Pipeline mileage      |                | 1.88           | \$470,096.10        |
| 24" Pipeline mileage      |                | 1.89           | \$472,596.61        |
|                           | Company Total: | 3.77           | \$942,692.71        |
|                           | District Total | 2,254.95       | \$3,613,978.14      |

**Idaho State Tax Commission** 

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| UNA CEMETERY                   |                       | <u>Mileage</u> | <b>Total Taxable Value</b> |
|--------------------------------|-----------------------|----------------|----------------------------|
| IDAHO POWER COMPANY            | 01002021              |                |                            |
| Mileage                        |                       | 1,152.97       | \$27,972,657.00            |
| kuna substation                |                       |                | \$24,293.00                |
| MORA SUB                       |                       |                | \$58,709.00                |
| Transmission Mileage           |                       | 85.44          | \$8,241,402.00             |
|                                | Company Total:        | 1,238.41       | \$36,297,061.00            |
| CTC TELECOM INC                | 03050121              |                |                            |
| Mileage                        |                       | 2,203.97       | \$671,133.00               |
|                                | <b>Company Total:</b> | 2,203.97       | \$671,133.00               |
| MAYFIELD SPRINGS WATER COMPANY | 04137521              |                |                            |
| Mileage                        |                       | 5.71           | \$318,433.00               |
|                                | <b>Company Total:</b> | 5.71           | \$318,433.00               |
| GROUSE POINT WATER COMPANY     | 04177121              |                |                            |
| Mileage                        |                       | .66            | \$84,149.00                |
|                                | <b>Company Total:</b> | 0.66           | \$84,149.00                |
| INTERMOUNTAIN GAS COMPANY      | 06001021              |                |                            |
| Mileage                        |                       | 125.27         | \$5,275,518.58             |
|                                | <b>Company Total:</b> | 125.27         | \$5,275,518.58             |
| UNION PACIFIC RAILROAD         | 07006021              |                |                            |
| Union Pacific Main Line        |                       | 16.12          | \$34,296,874.09            |
|                                | <b>Company Total:</b> | 16.12          | \$34,296,874.09            |
| PROCOR LIMITED                 | 08015021              |                |                            |
| MAIN LINE                      |                       | 16.12          | \$10,087.77                |
|                                | <b>Company Total:</b> | 16.12          | \$10,087.77                |
| TTX COMPANY                    | 08018021              |                |                            |
| MAIN LINE                      |                       | 16.12          | \$215,935.33               |
|                                | <b>Company Total:</b> | 16.12          | \$215,935.33               |
| Confidential                   | Page: 49 of 127       |                | d                          |
|                                |                       |                |                            |

| <b>D_yr005 - Company Within Districts by County</b>                     | <b>Detail</b>   |        | Idaho State Tax Commis |
|---|-----------------|--------|------------------------|
| un Date: 8/31/2022 8:06:52 AM<br>Iling Period: 12/31/2022<br>ounty: ADA |                 |        |                        |
| TRINITY INDUSTRIES LEASING INC  | 08020021        |        |                        |
| MAIN LINE   |                 | 16.12  | \$133,445.03           |
|   | Company Total:  | 16.12  | \$133,445.03           |
| UNION TANK CAR COMPANY  | 08021021        |        |                        |
| MAIN LINE   |                 | 16.12  | \$14,136.12            |
|   | Company Total:  | 16.12  | \$14,136.12            |
| WELLS FARGO RAIL CORPORATION  | 08026021        |        |                        |
| MAIN LINE   |                 | 16.12  | \$119,372.45           |
|   | Company Total:  | 16.12  | \$119,372.45           |
| CIT   | 08026321        |        |                        |
| MAIN LINE   |                 | 16.12  | \$183,245.66           |
|   | Company Total:  | 16.12  | \$183,245.66           |
| GATX FINANCIAL CORPORATION CAPITAL                                      | 08027521        |        |                        |
| MAIN LINE   |                 | 16.12  | \$81,688.79            |
|   | Company Total:  | 16.12  | \$81,688.79            |
| SMBC RAIL SERVICES LLC  | 08138121        |        |                        |
| MAIN LINE   |                 | 16.12  | \$11,803.13            |
|   | Company Total:  | 16.12  | \$11,803.13            |
| MCI COMMUNICATIONS SERVICE  | 10012521        |        |                        |
| Mileage   |                 | 13.35  | \$98,855.87            |
|   | Company Total:  | 13.35  | \$98,855.87            |
| SYRINGA NETWORKS LLC  | 10100121        |        |                        |
| Mileage   |                 | 154.74 | \$128,764.38           |
|   | Company Total:  | 154.74 | \$128,764.38           |
| ZAYO GROUP LLC  | 10145421        |        |                        |
| Mileage   |                 | 304.55 | \$91,426.79            |
|   | Company Total:  | 304.55 | \$91,426.79            |
| LUMEN TECHNOLOGIES INC  | 10175221        |        |                        |
| onfidential   | Page: 50 of 127 |        | dwe                    |

| ID_yr005       | - Company Within Districts by Co | ounty Detail   |           | <b>Idaho State Tax Commiss</b> |
|----------------|----------------------------------|----------------|-----------|--------------------------------|
| Run Date:      | 8/31/2022 8:06:52 AM             |                |           |                                |
| Filing Period: | 12/31/2022                       |                |           |                                |
| County:        | ADA                              |                |           |                                |
| Mileage        | е                                |                | 50,380.49 | \$1,857,342.76                 |
|                |                                  | Company Total: | 50,380.49 | \$1,857,342.76                 |
| NORTHW         | EST PIPELINE CORP                | 12002521       |           |                                |
| 22" Pip        | eline mileage                    |                | 4.71      | \$1,177,740.75                 |
| 24" Pip        | eline mileage                    |                | 4.68      | \$1,170,239.22                 |
|                |                                  | Company Total: | 9.39      | \$2,347,979.97                 |
| MC6 HYD        | RO LLC                           | 13191321       |           |                                |
| Hydroe         | lectric Plant                    |                |           | \$1,895,000.00                 |
|                |                                  | Company Total: | 0.00      | \$1,895,000.00                 |
|                |                                  | District Total | 54,581.59 | \$84,132,252.73                |

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ID\_yr005 - Company Within Districts by County Detail

Run Date: 8/31/2022 8:06:52 AM

| STAR CEMETERY                           |                | <u>Mileage</u> | <b>Total Taxable Value</b> |
|---|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY                     | 01002021       |                |                            |
| Mileage                                 |                | 1,192.23       | \$28,925,161.00            |
| Beacon Light Substation                 |                |                | \$20,504.00                |
| star sub                                |                |                | \$24,727.00                |
| Transmission Mileage                    |                | 33.09          | \$3,191,806.00             |
|   | Company Total: | 1,225.32       | \$32,162,198.00            |
| CTC TELECOM INC                         | 03050121       |                |                            |
| Mileage                                 |                | 2,880.7        | \$877,204.70               |
|   | Company Total: | 2,880.70       | \$877,204.70               |
| SUEZ WATER IDAHO INC                    | 04002021       |                |                            |
| Mileage                                 |                | 157.69         | \$8,880,572.94             |
|   | Company Total: | 157.69         | \$8,880,572.94             |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921       |                |                            |
| 8" Pipeline mileage                     |                | 7.49           | \$1,491,985.25             |
|   | Company Total: | 7.49           | \$1,491,985.25             |
| INTERMOUNTAIN GAS COMPANY               | 06001021       |                |                            |
| Mileage                                 |                | 214.55         | \$9,035,383.66             |
|   | Company Total: | 214.55         | \$9,035,383.66             |
| AT&T INC                                | 10001521       |                |                            |
| Mileage                                 |                | 583.45         | \$140,550.24               |
|   | Company Total: | 583.45         | \$140,550.24               |
| SYRINGA NETWORKS LLC                    | 10100121       |                |                            |
| Mileage                                 |                | 1,379.49       | \$1,147,920.24             |
|   | Company Total: | 1,379.49       | \$1,147,920.24             |
| ZAYO GROUP LLC                          | 10145421       |                |                            |
| Mileage                                 |                | 471.25         | \$141,470.62               |
|   | Company Total: | 471.25         | \$141,470.62               |
| Confidential Pag                        | e: 52 of 127   |                | ď                          |
|   | ,              |                |                            |

ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: ADA **LUMEN TECHNOLOGIES INC** 10175221 Mileage 33,277.86 \$1,226,831.88 33,277.86 \$1,226,831.88 **Company Total:** FAT BEAM LLC 10188221 Mileage 2.06 \$38,706.25 **Company Total:** 2.06 \$38,706.25

District Total

40,199.86

\$55,142,823.78

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**Idaho State Tax Commission** 

Run Date: 8/31/2022 8:06:52 AM

| MELBA CEMETERY         |                | <u>Mileage</u> | <u>Total Taxable Value</u> |
|------------------------|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY    | 01002021       |                |                            |
| Mileage                |                | 89.61          | \$2,174,064.00             |
| Transmission Mileage   |                | 17.58          | \$1,695,737.00             |
|                        | Company Total: | 107.19         | \$3,869,801.00             |
| PACIFICORP             | 01003021       |                |                            |
| Transmission Mileage   |                | 6.27           | \$249,182.00               |
| -                      | Company Total: | 6.27           | \$249,182.00               |
| LUMEN TECHNOLOGIES INC | 10175221       |                |                            |
| Mileage                |                | 472.1          | \$17,404.58                |
| _                      | Company Total: | 472.10         | \$17,404.58                |
|                        | District Total | 585.56         | \$4,136,387.58             |

**Idaho State Tax Commission** 

Run Date: 8/31/2022 8:06:52 AM

| DA COUNTY FREE LIBRARY                  |                 | <b>Mileage</b> | <b>Total Taxable Value</b> |
|---|-----------------|----------------|----------------------------|
| IDAHO POWER COMPANY                     | 01002021        |                |                            |
| Mileage                                 |                 | 2,747.34       | \$66,654,296.00            |
| Beacon Light Substation                 |                 |                | \$20,504.00                |
| Bonneville Microwave                    |                 |                | \$276,891.00               |
| cartwright substation                   |                 |                | \$24,274.00                |
| hidden springs sub                      |                 |                | \$25,735.00                |
| joplin substation                       |                 |                | \$33,551.00                |
| Spring Valley Sub                       |                 |                | \$21,562.00                |
| star sub                                |                 |                | \$24,727.00                |
| Transmission Mileage                    |                 | 643.03         | \$62,025,607.00            |
|   | Company Total:  | 3,390.37       | \$129,107,147.00           |
| PACIFICORP                              | 01003021        |                |                            |
| Transmission Mileage                    |                 | 42.3           | \$1,681,082.00             |
|   | Company Total:  | 42.30          | \$1,681,082.00             |
| CTC TELECOM INC                         | 03050121        |                |                            |
| Mileage                                 |                 | 6,501.44       | \$1,979,759.69             |
| Bldg: Gramercy Hut                      |                 |                | \$801.00                   |
| Bldg: Hidden Springs                    |                 |                | \$39,716.00                |
|   | Company Total:  | 6,501.44       | \$2,020,276.69             |
| SUEZ WATER IDAHO INC                    | 04002021        |                |                            |
| Mileage                                 |                 | 639.48         | \$36,013,372.98            |
| COPIER                                  |                 |                | \$2,604.00                 |
| COPIER                                  |                 |                | \$27,300.00                |
|   | Company Total:  | 639.48         | \$36,043,276.98            |
| EAGLE WATER CO                          | 04009521        |                |                            |
| Mileage                                 |                 | 42.8           | \$626,290.28               |
| · ·                                     | Company Total:  | 42.80          | \$626,290.28               |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921        |                |                            |
| 8" Pipeline mileage                     |                 | 31.36          | \$6,246,816.77             |
| Confidential                            | Page: 55 of 127 |                | d                          |

| ID_yr005 - Company Within Districts by                               |                 | Idaho State Tax Commissio |                 |
|--|-----------------|---------------------------|-----------------|
| Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: ADA | ·               |                           |                 |
| •  | Company Total:  | 31.36                     | \$6,246,816.77  |
| INTERMOUNTAIN GAS COMPANY  | 06001021        |                           |                 |
| Mileage  |                 | 430.43                    | \$18,126,777.85 |
| -  | Company Total:  | 430.43                    | \$18,126,777.85 |
| UNION PACIFIC RAILROAD   | 07006021        |                           |                 |
| Union Pacific Main Line  |                 | 14.46                     | \$30,772,916.56 |
|  |                 | 1.3                       | \$1,175,835.73  |
| LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E                                |                 |                           | \$36,380.00     |
|  | Company Total:  | 15.76                     | \$31,985,132.29 |
| BOISE VALLEY RAILROAD LLC  | 07142221        |                           |                 |
|  |                 | .28                       | \$26,827.29     |
|  | Company Total:  | 0.28                      | \$26,827.29     |
| PROCOR LIMITED   | 08015021        |                           |                 |
| BOISE LOOP   |                 | .28                       | \$0.30          |
| BOISE LOOP   |                 | 1.3                       | \$812.43        |
| MAIN LINE  |                 | 14.46                     | \$9,051.26      |
|  | Company Total:  | 16.04                     | \$9,863.99      |
| TTX COMPANY  | 08018021        |                           |                 |
| BOISE LOOP   |                 | 1.3                       | \$17,390.58     |
| MAIN LINE  |                 | 14.46                     | \$193,748.27    |
|  | Company Total:  | 15.76                     | \$211,138.85    |
| TRINITY INDUSTRIES LEASING INC                                       | 08020021        |                           |                 |
| BOISE LOOP   |                 | .28                       | \$10.28         |
| BOISE LOOP   |                 | 1.3                       | \$10,747.14     |
| MAIN LINE  |                 | 14.46                     | \$119,733.74    |
|  | Company Total:  | 16.04                     | \$130,491.16    |
| UNION TANK CAR COMPANY   | 08021021        |                           |                 |
| BOISE LOOP   |                 | .28                       | \$1.18          |
| BOISE LOOP   |                 | 1.3                       | \$1,138.47      |
| Confidential   | Page: 56 of 127 |                           | dwedd           |

| D_yr005 - Company Within Districts by County De | tan                   |          | Idaho State Tax Commi |
|---|-----------------------|----------|-----------------------|
| un Date: 8/31/2022 8:06:52 AM                   |                       |          |                       |
| iling Period: 12/31/2022                        |                       |          |                       |
| ounty: ADA                                      |                       |          |                       |
| MAIN LINE                                       |                       | 14.46    | \$12,683.66           |
|   | Company Total:        | 16.04    | \$13,823.30           |
| WELLS FARGO RAIL CORPORATION                    | 08026021              |          |                       |
| BOISE LOOP                                      |                       | .28      | \$2.31                |
| BOISE LOOP                                      |                       | 1.3      | \$9,613.79            |
| MAIN LINE                                       |                       | 14.46    | \$107,107.10          |
|   | Company Total:        | 16.04    | \$116,723.19          |
| CIT   | 08026321              |          |                       |
| BOISE LOOP                                      |                       | .28      | \$4.39                |
| BOISE LOOP                                      |                       | 1.3      | \$14,757.88           |
| MAIN LINE                                       |                       | 14.46    | \$164,417.42          |
|   | Company Total:        | 16.04    | \$179,179.69          |
| GATX FINANCIAL CORPORATION CAPITAL              | 08027521              |          |                       |
| BOISE LOOP                                      |                       | .28      | \$3.84                |
| BOISE LOOP                                      |                       | 1.3      | \$6,578.89            |
| MAIN LINE                                       |                       | 14.46    | \$73,295.38           |
|   | Company Total:        | 16.04    | \$79,878.11           |
| SMBC RAIL SERVICES LLC                          | 08138121              |          |                       |
| BOISE LOOP                                      |                       | .28      | \$0.33                |
| BOISE LOOP                                      |                       | 1.3      | \$950.58              |
| MAIN LINE                                       |                       | 14.46    | \$10,590.37           |
|   | Company Total:        | 16.04    | \$11,541.28           |
| AT&T INC  | 10001521              |          |                       |
| Mileage   |                       | 1,623.83 | \$391,172.69          |
|   | <b>Company Total:</b> | 1,623.83 | \$391,172.69          |
| MCI COMMUNICATIONS SERVICE                      | 10012521              |          |                       |
| Mileage   |                       | 21.45    | \$158,835.84          |
| -   | Company Total:        | 21.45    | \$158,835.84          |
| SYRINGA NETWORKS LLC                            | 10100121              |          |                       |
| Confidential Page:                              | 57 of 127             |          | dw                    |

| D_yr005 - Company Within Districts by County Detail |                |                 | Idaho State Tax Commis           |
|---|----------------|-----------------|----------------------------------|
| Run Date: 8/31/2022 8:06:52 AM                      |                |                 |                                  |
| Filing Period: 12/31/2022 County: ADA               |                |                 |                                  |
| County: ADA Mileage                                 |                | 2,086.15        | \$1,735,955.92                   |
| Mineage   | Company Total: | <b>2,086.15</b> | \$1,735,955.92<br>\$1,735,955.92 |
| ZAYO GROUP LLC                                      | 10145421       |                 |                                  |
| Mileage   |                | 2,430.15        | \$729,538.03                     |
| 5   | Company Total: | 2,430.15        | \$729,538.03                     |
| LUMEN TECHNOLOGIES INC                              | 10175221       |                 |                                  |
| Mileage   |                | 296,061.56      | \$10,914,697.05                  |
|   | Company Total: | 296,061.56      | \$10,914,697.05                  |
| FAT BEAM LLC  | 10188221       |                 |                                  |
| Mileage   |                | 2.06            | \$38,706.25                      |
| Birds of Prey Tower                                 |                |                 | \$3,870.00                       |
| Blacks Creek Tower                                  |                |                 | \$3,870.00                       |
| Eagle Tower   |                |                 | \$3,870.00                       |
| Tablerock Tower                                     |                |                 | \$3,870.00                       |
|   | Company Total: | 2.06            | \$54,186.25                      |
| NORTHWEST PIPELINE CORP                             | 12002521       |                 |                                  |
| 20" Pipeline mileage                                |                | .02             | \$5,001.02                       |
| 22" Pipeline mileage                                |                | 22.57           | \$5,643,653.74                   |
| 24" Pipeline mileage                                |                | 22.63           | \$5,658,656.79                   |
| Cinder Com Microwave Site                           |                |                 | \$23,658.00                      |
|   | Company Total: | 45.22           | \$11,330,969.55                  |
| BARBER DAM HYDRO                                    | 13002021       |                 |                                  |
| HYDRO POWER PLANT (S                                |                |                 | \$1,247,000.00                   |
|   | Company Total: | 0.00            | \$1,247,000.00                   |
| LUCKY PEAK HYDROELECTRIC PROJECT                    | 13041021       |                 |                                  |
| HYDRO POWER PLANT                                   |                |                 | \$19,003,000.00                  |
|   | Company Total: | 0.00            | \$19,003,000.00                  |
| HIDDEN HOLLOW ENERGY LLC                            | 13136721       |                 |                                  |
|   |                |                 | \$1,936,000.00                   |
|   | Company Total: |                 |                                  |
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**Idaho State Tax Commission** 

Run Date: 8/31/2022 8:06:52 AM

Filing Period: 12/31/2022

County: ADA

RIVERSIDE HYDRO I LLC

Hydroelectric project

Company Total: 0.00 \$1,936,000.00

13142121

\$714,000.00 Company Total: 0.00 \$714,000.00

District Total 313,492.70 \$274,831,622.04

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ID\_yr005 - Company Within Districts by County Detail

Run Date: 8/31/2022 8:06:52 AM
Filing Period: 12/31/2022

County:

Confidential

ADA

| NA SCHOOL COMM LIBRARY         |                | <b>Mileage</b> | Total Taxable Valu |
|--------------------------------|----------------|----------------|--------------------|
| IDAHO POWER COMPANY            | 01002021       |                |                    |
| Mileage                        |                | 1,342.56       | \$32,572,374.0     |
| Ferry Substation               |                |                | \$92,963.0         |
| kuna substation                |                |                | \$24,293.0         |
| MORA SUB                       |                |                | \$58,709.0         |
| Swan Falls Radio               |                |                | \$15,265.0         |
| Transmission Mileage           |                | 119.08         | \$11,486,260.0     |
|                                | Company Total: | 1,461.64       | \$44,249,864.0     |
| PACIFICORP                     | 01003021       |                |                    |
| Transmission Mileage           |                | 22.26          | \$884,655.0        |
|                                | Company Total: | 22.26          | \$884,655.0        |
| CTC TELECOM INC                | 03050121       |                |                    |
| Mileage                        |                | 2,372.5        | \$722,452.2        |
| -                              | Company Total: | 2,372.50       | \$722,452.2        |
| SUEZ WATER IDAHO INC           | 04002021       |                |                    |
| Mileage                        |                | 12.12          | \$682,557.8        |
|                                | Company Total: | 12.12          | \$682,557.8        |
| MAYFIELD SPRINGS WATER COMPANY | 04137521       |                |                    |
| Mileage                        |                | 5.71           | \$318,433.0        |
|                                | Company Total: | 5.71           | \$318,433.0        |
| GROUSE POINT WATER COMPANY     | 04177121       |                |                    |
| Mileage                        |                | .66            | \$84,149.0         |
|                                | Company Total: | 0.66           | \$84,149.0         |
| INTERMOUNTAIN GAS COMPANY      | 06001021       |                |                    |
| Mileage                        |                | 136.99         | \$5,769,085.1      |
|                                | Company Total: | 136.99         | \$5,769,085.1      |
| UNION PACIFIC RAILROAD         | 07006021       |                |                    |

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dweddle

| ID_yr005 - Company Within Districts by County | Detail                |       | Idaho State Tax Commissi |
|---|-----------------------|-------|--------------------------|
| Run Date: 8/31/2022 8:06:52 AM                |                       |       |                          |
| Filing Period: 12/31/2022                     |                       |       |                          |
| County: ADA                                   |                       |       |                          |
| Union Pacific Main Line                       |                       | 19.69 | \$41,906,579.48          |
|   | <b>Company Total:</b> | 19.69 | \$41,906,579.48          |
| PROCOR LIMITED                                | 08015021              |       |                          |
| MAIN LINE                                     |                       | 19.69 | \$12,326.01              |
|   | Company Total:        | 19.69 | \$12,326.01              |
| TTX COMPANY                                   | 08018021              |       |                          |
| MAIN LINE                                     |                       | 19.69 | \$263,846.52             |
|   | Company Total:        | 19.69 | \$263,846.52             |
| TRINITY INDUSTRIES LEASING INC                | 08020021              |       |                          |
| MAIN LINE                                     |                       | 19.69 | \$163,053.48             |
|   | Company Total:        | 19.69 | \$163,053.48             |
| UNION TANK CAR COMPANY                        | 08021021              |       |                          |
| MAIN LINE                                     |                       | 19.69 | \$17,272.61              |
|   | Company Total:        | 19.69 | \$17,272.61              |
| WELLS FARGO RAIL CORPORATION                  | 08026021              |       |                          |
| MAIN LINE                                     |                       | 19.69 | \$145,858.51             |
|   | Company Total:        | 19.69 | \$145,858.51             |
| CIT   | 08026321              |       |                          |
| MAIN LINE                                     |                       | 19.69 | \$223,903.75             |
|   | Company Total:        | 19.69 | \$223,903.75             |
| GATX FINANCIAL CORPORATION CAPITAL            | 08027521              |       |                          |
| MAIN LINE                                     |                       | 19.69 | \$99,813.69              |
|   | Company Total:        | 19.69 | \$99,813.69              |
| SMBC RAIL SERVICES LLC                        | 08138121              |       |                          |
| MAIN LINE                                     |                       | 19.69 | \$14,421.98              |
|   | Company Total:        | 19.69 | \$14,421.98              |
| MCI COMMUNICATIONS SERVICE                    | 10012521              |       |                          |
| Mileage                                       |                       | 17.13 | \$126,846.52             |
| Confidential Pa                               | age: 61 of 127        |       | dwedo                    |

**Idaho State Tax Commission** ID yr005 - Company Within Districts by County Detail Run Date: 8/31/2022 8:06:52 AM 12/31/2022 Filing Period: ADA County: 17.13 **Company Total:** \$126,846.52 10100121 SYRINGA NETWORKS LLC 178.09 \$148,194.71 Mileage \$148,194.71 **Company Total:** 178.09 **ZAYO GROUP LLC** 10145421 \$97,752.06 Mileage 325.62 **Company Total:** 325.62 \$97,752.06 **LUMEN TECHNOLOGIES INC** 10175221 Mileage 56,511.94 \$2,083,386.69 **Company Total:** 56,511.94 \$2,083,386.69 NORTHWEST PIPELINE CORP 12002521 22" Pipeline mileage 4.18 \$1,045,213.66 \$1,040,212.65 24" Pipeline mileage 4.16 \$2,085,426.31 **Company Total:** 8.34 MC6 HYDRO LLC 13191321 Hydroelectric Plant \$1,895,000.00 **Company Total:** 0.00 \$1,895,000.00 61,230.24 District Total \$101,994,878.47

**Idaho State Tax Commission** 

Run Date: 8/31/2022 8:06:52 AM

Filing Period: 12/31/2022

County: ADA

| MERIDIAN FREE LIBRARY          |                 | <u>Mileage</u> | Total Taxable Value |
|--------------------------------|-----------------|----------------|---------------------|
| IDAHO POWER COMPANY            | 01002021        |                |                     |
| Mileage                        |                 | 3,451.33       | \$83,734,073.00     |
| blackcat substation            |                 |                | \$40,058.00         |
| Hillsdale Sub                  |                 |                | \$24,570.00         |
| Locust Sub                     |                 |                | \$46,558.00         |
| Meridian Sub                   |                 |                | \$52,801.00         |
| STODDARD SUB                   |                 |                | \$24,045.00         |
| Ten Mile substation            |                 |                | \$34,175.00         |
| Transmission Mileage           |                 | 107.04         | \$10,324,901.00     |
|                                | Company Total:  | 3,558.37       | \$94,281,181.00     |
| CTC TELECOM INC                | 03050121        |                |                     |
| Mileage                        |                 | 4,145.46       | \$1,262,337.98      |
|                                | Company Total:  | 4,145.46       | \$1,262,337.98      |
| SUEZ WATER IDAHO INC           | 04002021        |                |                     |
| Mileage                        |                 | 105.37         | \$5,934,085.68      |
|                                | Company Total:  | 105.37         | \$5,934,085.68      |
| INTERMOUNTAIN GAS COMPANY      | 06001021        |                |                     |
| Mileage                        |                 | 539.97         | \$22,739,856.06     |
|                                | Company Total:  | 539.97         | \$22,739,856.06     |
| BOISE VALLEY RAILROAD LLC      | 07142221        |                |                     |
|                                |                 | 6.77           | \$641,579.97        |
|                                | Company Total:  | 6.77           | \$641,579.97        |
| PROCOR LIMITED                 | 08015021        |                |                     |
| BOISE LOOP                     |                 | 6.77           | \$7.10              |
|                                | Company Total:  | 6.77           | \$7.10              |
| TRINITY INDUSTRIES LEASING INC | 08020021        |                |                     |
| BOISE LOOP                     |                 | 6.77           | \$245.95            |
|                                | Company Total:  | 6.77           | \$245.95            |
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| ID <u>yr005</u> -                      | Company Within Districts by Coun          | ty Detail                               |            | Idaho State Tax Commis |
|--|---|---|------------|------------------------|
| Run Date:<br>Filing Period:<br>County: | 8/31/2022 8:06:52 AM<br>12/31/2022<br>ADA |   |            |                        |
| UNION TAI                              | NK CAR COMPANY                            | 08021021                                |            |                        |
| BOISE I                                | LOOP                                      |   | 6.77       | \$28.12                |
|  |   | Company Total:                          | 6.77       | \$28.12                |
| WELLS FA                               | RGO RAIL CORPORATION                      | 08026021                                |            |                        |
| BOISE I                                | LOOP                                      |   | 6.77       | \$55.22                |
|  |   | Company Total:                          | 6.77       | \$55.22                |
| CIT                                    |   | 08026321                                |            |                        |
| BOISE I                                | LOOP                                      |   | 6.77       | \$104.89               |
|  |   | Company Total:                          | 6.77       | \$104.89               |
| GATX FINA                              | ANCIAL CORPORATION CAPITAL                | 08027521                                |            |                        |
| BOISE I                                |   | *************************************** | 6.77       | \$91.72                |
|  |   | <b>Company Total:</b>                   | 6.77       | \$91.72                |
| SMBC RAII                              | L SERVICES LLC                            | 08138121                                |            |                        |
| BOISE I                                | LOOP                                      |   | 6.77       | \$7.99                 |
|  |   | Company Total:                          | 6.77       | \$7.99                 |
| AT&T INC                               |   | 10001521                                |            |                        |
| Mileage                                |   |   | 412.19     | \$99,294.55            |
| S                                      |   | <b>Company Total:</b>                   | 412.19     | \$99,294.55            |
| SYRINGA N                              | NETWORKS LLC                              | 10100121                                |            |                        |
| Mileage                                |   |   | 7,524.68   | \$6,261,540.56         |
|  |   | Company Total:                          | 7,524.68   | \$6,261,540.56         |
| ZAYO GRO                               | OUP LLC                                   | 10145421                                |            | _                      |
| Mileage                                |   |   | 10,976.79  | \$3,295,264.10         |
|  |   | <b>Company Total:</b>                   | 10,976.79  | \$3,295,264.10         |
| LUMEN TE                               | CHNOLOGIES INC                            | 10175221                                |            |                        |
| Mileage                                |   |   | 221,887.38 | \$8,180,168.80         |
|  |   | <b>Company Total:</b>                   | 221,887.38 | \$8,180,168.80         |
| TDS METR                               | O TELECOM LLC                             | 10185721                                |            |                        |
| Confidential                           |   | Page: 64 of 127                         |            | dwe                    |

ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: ADA 73.01 Mileage \$853,352.05 **Company Total:** 73.01 \$853,352.05 NORTHWEST PIPELINE CORP 12002521 22" Pipeline mileage \$1,867,881.86 7.47 24" Pipeline mileage 7.53 \$1,882,884.92 15.00 \$3,750,766.78 **Company Total:** 

District Total

249,292.36

\$147,299,968.52

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Run Date: 8/31/2022 8:06:52 AM

| ALDAPE HEIGHTS SEWER                      |                | <u>Mileage</u> | Total Taxable Value |
|---|----------------|----------------|---------------------|
| IDAHO POWER COMPANY                       | 01002021       |                |                     |
| Mileage                                   |                | 2.45           | \$59,440.00         |
|   | Company Total: | 2.45           | \$59,440.00         |
| SUEZ WATER IDAHO INC                      | 04002021       |                |                     |
| Mileage                                   |                | 1.53           | \$86,164.48         |
|   | Company Total: | 1.53           | \$86,164.48         |
| INTERMOUNTAIN GAS COMPANY                 | 06001021       |                |                     |
| Mileage                                   |                | .67            | \$28,215.83         |
|   | Company Total: | 0.67           | \$28,215.83         |
| MCIMETRO ACCESS TRANSMISSION SERVICES LLC | 10135121       |                |                     |
| Mileage                                   |                | .98            | \$1,031,588.00      |
|   | Company Total: | 0.98           | \$1,031,588.00      |
| LUMEN TECHNOLOGIES INC                    | 10175221       |                |                     |
| Mileage                                   |                | 545.14         | \$20,097.30         |
|   | Company Total: | 545.14         | \$20,097.30         |
|   | District Total | 550.77         | \$1,225,505.61      |

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Confidential

| AGLE SEWER DISTRICT                     |                       | <b>Mileage</b> | <b>Total Taxable Value</b> |
|---|-----------------------|----------------|----------------------------|
| IDAHO POWER COMPANY                     | 01002021              |                |                            |
| Mileage                                 |                       | 959            | \$23,266,677.00            |
| Transmission Mileage                    |                       | 14.97          | \$1,443,981.00             |
|   | Company Total:        | 973.97         | \$24,710,658.00            |
| CTC TELECOM INC                         | 03050121              |                |                            |
| Mileage                                 |                       | 1,160.23       | \$353,302.74               |
|   | <b>Company Total:</b> | 1,160.23       | \$353,302.74               |
| SUEZ WATER IDAHO INC                    | 04002021              |                |                            |
| Mileage                                 |                       | 217.13         | \$12,228,034.77            |
|   | <b>Company Total:</b> | 217.13         | \$12,228,034.77            |
| EAGLE WATER CO                          | 04009521              |                |                            |
| Mileage                                 |                       | 95.35          | \$1,395,251.81             |
|   | <b>Company Total:</b> | 95.35          | \$1,395,251.81             |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921              |                |                            |
| 8" Pipeline mileage                     |                       | 4.23           | \$842,603.14               |
|   | Company Total:        | 4.23           | \$842,603.14               |
| INTERMOUNTAIN GAS COMPANY               | 06001021              |                |                            |
| Mileage                                 |                       | 149.94         | \$6,314,450.85             |
|   | <b>Company Total:</b> | 149.94         | \$6,314,450.85             |
| SYRINGA NETWORKS LLC                    | 10100121              |                |                            |
| Mileage                                 |                       | 1,088.83       | \$906,052.22               |
|   | <b>Company Total:</b> | 1,088.83       | \$906,052.22               |
| ZAYO GROUP LLC                          | 10145421              |                |                            |
| Mileage                                 |                       | 1,246.5        | \$374,202.90               |
| -                                       | <b>Company Total:</b> | 1,246.50       | \$374,202.90               |
| LUMEN TECHNOLOGIES INC                  | 10175221              |                |                            |

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**Idaho State Tax Commission** 

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County:

ADA

Mileage

39,644.43 \$1,461,543.83 **Company Total: 39,644.43 \$1,461,543.83** 

District Total 44,580.61 \$48,586,100.26

**Idaho State Tax Commission** 

dweddle

Run Date: 8/31/2022 8:06:52 AM

Filing Period: 12/31/2022 County: ADA

| WEST BOISE SEWER                        |                 | <u>Mileage</u> | Total Taxable Value |
|---|-----------------|----------------|---------------------|
| IDAHO POWER COMPANY                     | 01002021        |                |                     |
| Mileage                                 |                 | 346.01         | \$8,394,685.00      |
| Transmission Mileage                    |                 | 13.6           | \$1,311,833.00      |
|   | Company Total:  | 359.61         | \$9,706,518.00      |
| SUEZ WATER IDAHO INC                    | 04002021        |                |                     |
| Mileage                                 |                 | 172.74         | \$9,728,138.57      |
|   | Company Total:  | 172.74         | \$9,728,138.57      |
| CAPITOL WATER CORPORATION               | 04005021        |                |                     |
| Mileage                                 |                 | 42.43          | \$1,246,302.89      |
| ş                                       | Company Total:  | 42.43          | \$1,246,302.89      |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921        |                |                     |
| 8" Pipeline mileage                     |                 | 1.46           | \$290,827.56        |
|   | Company Total:  | 1.46           | \$290,827.56        |
| INTERMOUNTAIN GAS COMPANY               | 06001021        |                |                     |
| Mileage                                 |                 | 65.31          | \$2,750,412.05      |
|   | Company Total:  | 65.31          | \$2,750,412.05      |
| BOISE VALLEY RAILROAD LLC               | 07142221        |                |                     |
|   |                 | 1.45           | \$137,833.52        |
|   | Company Total:  | 1.45           | \$137,833.52        |
| PROCOR LIMITED                          | 08015021        |                |                     |
| BOISE LOOP                              |                 | 1.45           | \$1.53              |
|   | Company Total:  | 1.45           | \$1.53              |
| TRINITY INDUSTRIES LEASING INC          | 08020021        |                |                     |
| BOISE LOOP                              |                 | 1.45           | \$52.84             |
|   | Company Total:  | 1.45           | \$52.84             |
| UNION TANK CAR COMPANY                  | 08021021        |                |                     |
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| <b>D_yr005 - Company Within Districts by County D</b> | <b>Detail</b>  |                     | Idaho State Tax Comm                    |
|---|----------------|---------------------|---|
| tun Date: 8/31/2022 8:06:52 AM                        |                |                     |   |
| Filing Period: 12/31/2022                             |                |                     |   |
| County: ADA   |                |                     |   |
| BOISE LOOP  |                | 1.45                | \$6.04                                  |
|   | Company Total: | 1.45                | \$6.04                                  |
| WELLS FARGO RAIL CORPORATION                          | 08026021       |                     |   |
| BOISE LOOP  |                | 1.45                | \$11.86                                 |
| BOISE LOOI  | Company Total: | 1.45                | \$11.86                                 |
| CIT   | 08026321       |                     |   |
| BOISE LOOP  |                | 1.45                | \$22.53                                 |
| Boise Eooi  | Company Total: | 1.45                | \$22.53                                 |
| GATX FINANCIAL CORPORATION CAPITAL                    | 08027521       |                     |   |
| BOISE LOOP  | 08027321       | 1.45                | \$19.71                                 |
| BOISE LOOP  | Company Total: | 1.45<br><b>1.45</b> | \$19.71<br><b>\$19.71</b>               |
|   |                | 1.10                | Ψ17•/1                                  |
| SMBC RAIL SERVICES LLC                                | 08138121       |                     |   |
| BOISE LOOP  |                | 1.45                | \$1.72                                  |
|   | Company Total: | 1.45                | \$1.72                                  |
| AT&T INC  | 10001521       |                     |   |
| Mileage   |                | 83.68               | \$20,158.11                             |
|   | Company Total: | 83.68               | \$20,158.11                             |
| SYRINGA NETWORKS LLC                                  | 10100121       |                     |   |
| Mileage   |                | 963.48              | \$801,744.28                            |
|   | Company Total: | 963.48              | \$801,744.28                            |
| ZAYO GROUP LLC  | 10145421       |                     |   |
| Mileage   |                | 3,224.43            | \$967,983.21                            |
| 6   | Company Total: | 3,224.43            | \$967,983.21                            |
| LUMEN TECHNOLOGIES INC                                | 10175221       |                     |   |
| Mileage   |                | 139,413.3           | \$5,139,653.84                          |
|   | Company Total: | 139,413.30          | \$5,139,653.84                          |
|   | District Total | 144,338.07          | \$30,789,688.26                         |
|   |                | ,                   | , |
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| WARM SPRINGS WATER        |                | <u>Mileage</u> | <b>Total Taxable Value</b> |
|---------------------------|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY       | 01002021       |                |                            |
| Mileage                   |                | 4.68           | \$113,543.00               |
| Transmission Mileage      |                | .49            | \$47,264.00                |
|                           | Company Total: | 5.17           | \$160,807.00               |
| SUEZ WATER IDAHO INC      | 04002021       |                |                            |
| Mileage                   |                | .34            | \$19,147.66                |
|                           | Company Total: | 0.34           | \$19,147.66                |
| INTERMOUNTAIN GAS COMPANY | 06001021       |                |                            |
| Mileage                   |                | .28            | \$11,791.70                |
|                           | Company Total: | 0.28           | \$11,791.70                |
| AT&T INC                  | 10001521       |                |                            |
| Mileage                   |                | 2.19           | \$527.56                   |
|                           | Company Total: | 2.19           | \$527.56                   |
| SYRINGA NETWORKS LLC      | 10100121       |                |                            |
| Mileage                   |                | 14.66          | \$12,199.08                |
| Ç                         | Company Total: | 14.66          | \$12,199.08                |
| ZAYO GROUP LLC            | 10145421       |                |                            |
| Mileage                   |                | 19.66          | \$5,901.99                 |
| -                         | Company Total: | 19.66          | \$5,901.99                 |
| LUMEN TECHNOLOGIES INC    | 10175221       |                |                            |
| Mileage                   |                | 9,610.07       | \$354,287.81               |
|                           | Company Total: | 9,610.07       | \$354,287.81               |
|                           | District Total | 9,652.37       | \$564,662.80               |

**Idaho State Tax Commission** 

Run Date: 8/31/2022 8:06:52 AM

| STAR SEWER & WATER        |                | <b>Mileage</b> | <b>Total Taxable Value</b> |
|---------------------------|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY       | 01002021       |                |                            |
| Mileage                   |                | 417.5          | \$10,129,131.00            |
| Transmission Mileage      |                | 5.48           | \$528,592.00               |
|                           | Company Total: | 422.98         | \$10,657,723.00            |
| CTC TELECOM INC           | 03050121       |                |                            |
| Mileage                   |                | 1,236.81       | \$376,622.19               |
| 5                         | Company Total: | 1,236.81       | \$376,622.19               |
| INTERMOUNTAIN GAS COMPANY | 06001021       |                |                            |
| Mileage                   |                | 69.74          | \$2,936,973.47             |
| Ç                         | Company Total: | 69.74          | \$2,936,973.47             |
| SYRINGA NETWORKS LLC      | 10100121       |                |                            |
| Mileage                   |                | 25.95          | \$21,593.87                |
|                           | Company Total: | 25.95          | \$21,593.87                |
| ZAYO GROUP LLC            | 10145421       |                |                            |
| Mileage                   |                | 46.94          | \$14,091.52                |
|                           | Company Total: | 46.94          | \$14,091.52                |
| LUMEN TECHNOLOGIES INC    | 10175221       |                |                            |
| Mileage                   |                | 4,617.28       | \$170,222.07               |
|                           | Company Total: | 4,617.28       | \$170,222.07               |
| FAT BEAM LLC              | 10188221       |                |                            |
| Mileage                   |                | 2.06           | \$38,706.25                |
|                           | Company Total: | 2.06           | \$38,706.25                |
|                           | District Total | 6,421.76       | \$14,215,932.37            |

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Filing Period: 12/31/2022 County: ADA

| DISE AUDITORIUM               |                 | <u>Mileage</u> | <b>Total Taxable Value</b> |
|-------------------------------|-----------------|----------------|----------------------------|
| IDAHO POWER COMPANY           | 01002021        |                |                            |
| Mileage                       |                 | 6,082.67       | \$147,574,045.00           |
| bethel court substation       |                 |                | \$25,070.00                |
| Boise Bench Trans. Station    |                 |                | \$197,983.00               |
| Boise Center West             |                 |                | \$464,100.00               |
| Boise Hill M/W                |                 |                | \$165,493.00               |
| Boise Mech Shop               |                 |                | \$120,304.00               |
| Boise Operations Cntr         |                 |                | \$3,135.00                 |
| Boise Sub                     |                 |                | \$122,875.00               |
| BUTLER SUB                    |                 |                | \$49,996.00                |
| Can-Ada Substation            |                 |                | \$32,567.00                |
| Central Dispatch Center (M&E) |                 |                | \$16,734.00                |
| CHQ Basement                  |                 |                | \$52,190.00                |
| cloverdale transmission       |                 |                | \$59,232.00                |
| Corporate Headquarters        |                 |                | \$93,501.00                |
| Eckert Sub                    |                 |                | \$26,809.00                |
| gary substation               |                 |                | \$46,670.00                |
| Gowen Sub                     |                 |                | \$24,509.00                |
| Grove Substation              |                 |                | \$49,603.00                |
| joplin substation             |                 |                | \$33,551.00                |
| Mobile Radio Trailer          |                 |                | \$32,643.00                |
| Skills training center        |                 |                | \$11,975.00                |
| state substation              |                 |                | \$71,733.00                |
| System Dispatch & Ops         |                 |                | \$3,773.00                 |
| TEST EQUIP. (DOBLE)           |                 |                | \$8,416.00                 |
| Transmission Mileage          |                 | 388.11         | \$37,436,446.00            |
| ustick substation             |                 |                | \$40,027.00                |
| VICTORY SUB                   |                 |                | \$70,024.00                |
| Wye Substation                |                 |                | \$28,424.00                |
|                               | Company Total:  | 6,470.78       | \$186,861,828.00           |
| CTC TELECOM INC               | 03050121        |                |                            |
| Mileage                       |                 | 2,024.53       | \$616,491.57               |
| onfidential                   | Page: 73 of 127 |                | d                          |

| D_yr005 - Company Within Districts by County D | <b>Detail</b>  |          | Idaho State Tax Commissio |
|--|----------------|----------|---------------------------|
| tun Date: 8/31/2022 8:06:52 AM                 |                |          |                           |
| iling Period: 12/31/2022                       |                |          |                           |
| County: ADA                                    |                |          |                           |
|  | Company Total: | 2,024.53 | \$616,491.57              |
| SUEZ WATER IDAHO INC                           | 04002021       |          |                           |
| Mileage  |                | 3,032.84 | \$170,799,396.59          |
| COPIER   |                |          | \$2,604.00                |
| COPIER   |                |          | \$27,300.00               |
|  | Company Total: | 3,032.84 | \$170,829,300.59          |
| CAPITOL WATER CORPORATION                      | 04005021       |          |                           |
| Mileage  |                | 62.54    | \$1,836,996.99            |
|  | Company Total: | 62.54    | \$1,836,996.99            |
| EAGLE WATER CO                                 | 04009521       |          |                           |
| Mileage  |                | 15.6     | \$228,274.03              |
|  | Company Total: | 15.60    | \$228,274.03              |
| IDAHO PIPELINE CORP                            | 05002021       |          |                           |
| 4" Pipeline mileage                            |                | 2.37     | \$3,000,000.00            |
|  | Company Total: | 2.37     | \$3,000,000.00            |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC        | 05158921       |          |                           |
| 8" Pipeline mileage                            |                | 22.93    | \$4,567,586.37            |
|  | Company Total: | 22.93    | \$4,567,586.37            |
| INTERMOUNTAIN GAS COMPANY                      | 06001021       |          |                           |
| Mileage  |                | 1,052.09 | \$44,306,859.98           |
|  | Company Total: | 1,052.09 | \$44,306,859.98           |
| BOISE VALLEY RAILROAD LLC                      | 07142221       |          |                           |
|  |                | 13.23    | \$1,254,341.93            |
|  | Company Total: | 13.23    | \$1,254,341.93            |
| PROCOR LIMITED                                 | 08015021       |          |                           |
| BOISE LOOP                                     |                | 13.23    | \$13.88                   |
|  | Company Total: | 13.23    | \$13.88                   |
| TRINITY INDUSTRIES LEASING INC                 | 08020021       |          |                           |
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| ID_yr005 - Company Within Districts by County | Detail                |           | Idaho State Tax Commiss |
|---|-----------------------|-----------|-------------------------|
| Run Date: 8/31/2022 8:06:52 AM                |                       |           |                         |
| Filing Period: 12/31/2022                     |                       |           |                         |
| County: ADA                                   |                       |           |                         |
| BOISE LOOP                                    |                       | 13.23     | \$480.86                |
|   | Company Total:        | 13.23     | \$480.86                |
| UNION TANK CAR COMPANY                        | 08021021              |           |                         |
| BOISE LOOP                                    |                       | 13.23     | \$54.97                 |
|   | Company Total:        | 13.23     | \$54.97                 |
| WELLS FARGO RAIL CORPORATION                  | 08026021              |           |                         |
| BOISE LOOP                                    |                       | 13.23     | \$107.96                |
|   | <b>Company Total:</b> | 13.23     | \$107.96                |
| CIT   | 08026321              |           |                         |
| BOISE LOOP                                    |                       | 13.23     | \$205.06                |
|   | <b>Company Total:</b> | 13.23     | \$205.06                |
| GATX FINANCIAL CORPORATION CAPITAL            | 08027521              |           |                         |
| BOISE LOOP                                    |                       | 13.23     | \$179.32                |
|   | <b>Company Total:</b> | 13.23     | \$179.32                |
| SMBC RAIL SERVICES LLC                        | 08138121              |           |                         |
| BOISE LOOP                                    |                       | 13.23     | \$15.63                 |
|   | <b>Company Total:</b> | 13.23     | \$15.63                 |
| AT&T INC                                      | 10001521              |           |                         |
| Mileage                                       |                       | 808.58    | \$194,782.97            |
|   | Company Total:        | 808.58    | \$194,782.97            |
| MCI COMMUNICATIONS SERVICE                    | 10012521              |           |                         |
| Mileage                                       |                       | 10.91     | \$80,787.84             |
|   | Company Total:        | 10.91     | \$80,787.84             |
| MCLEODUSA NETWORK SERVICES INC                | 10051421              |           |                         |
| Mileage                                       |                       | 1.09      | \$1,053,700.00          |
|   | Company Total:        | 1.09      | \$1,053,700.00          |
| SYRINGA NETWORKS LLC                          | 10100121              |           |                         |
| Mileage                                       |                       | 20,507.18 | \$17,064,717.62         |
| Confidential ]                                | Page: 75 of 127       |           | dwee                    |

ID yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: **ADA Company Total:** 20,507.18 \$17,064,717.62 MCIMETRO ACCESS TRANSMISSION SERVICES LLC 10135121 .98 \$1,031,588.00 Mileage \$1,031,588.00 **Company Total:** 0.98 **ZAYO GROUP LLC** 10145421 43,233.45 Mileage \$12,978,806.67 43,233.45 **Company Total:** \$12,978,806.67 **LUMEN TECHNOLOGIES INC** 10175221 Mileage 1,858,876.47 \$68,529,915.08 **Company Total:** 1,858,876.47 \$68,529,915.08 10185721 TDS METRO TELECOM LLC Mileage 73.01 \$853,352.05 73.01 \$853,352.05 **Company Total:** FAT BEAM LLC 10188221 Eagle Tower \$3,870.00 \$3,870.00 **Company Total:** 0.00 **BARBER DAM HYDRO** 13002021 HYDRO POWER PLANT (S \$1,247,000.00 **Company Total:** 0.00 \$1,247,000.00 1,936,301.21 \$516,541,257.37 District Total

Run Date: 8/31/2022 8:06:52 AM

Filing Period: 12/31/2022 County: ADA

| N ADA CNTY FIRE & RESCUE |                       | <u>Mileage</u> | Total Taxable Value |
|--------------------------|-----------------------|----------------|---------------------|
| IDAHO POWER COMPANY      | 01002021              |                |                     |
| Mileage                  |                       | 574.56         | \$13,939,626.00     |
| cartwright substation    |                       |                | \$24,274.00         |
| hidden springs sub       |                       |                | \$25,735.00         |
| joplin substation        |                       |                | \$33,551.00         |
| Transmission Mileage     |                       | 95.7           | \$9,231,063.00      |
|                          | Company Total:        | 670.26         | \$23,254,249.00     |
| CTC TELECOM INC          | 03050121              |                |                     |
| Mileage                  |                       | 4,052.4        | \$1,234,000.19      |
| Bldg: Gramercy Hut       |                       |                | \$801.00            |
| Bldg: Hidden Springs     |                       |                | \$39,716.00         |
|                          | Company Total:        | 4,052.40       | \$1,274,517.19      |
| SUEZ WATER IDAHO INC     | 04002021              |                |                     |
| Mileage                  |                       | 117.78         | \$6,632,975.34      |
| _                        | <b>Company Total:</b> | 117.78         | \$6,632,975.34      |
| AT&T INC                 | 10001521              |                |                     |
| Mileage                  |                       | 5.88           | \$1,416.46          |
| -                        | Company Total:        | 5.88           | \$1,416.46          |
| HIDDEN HOLLOW ENERGY LLC | 13136721              |                |                     |
|                          |                       |                | \$1,936,000.00      |
|                          | Company Total:        | 0.00           | \$1,936,000.00      |
|                          | District Total        | 4,846.32       | \$33,099,157.99     |

**Idaho State Tax Commission** 

Run Date:

8/31/2022 8:06:52 AM

Filing Period:

12/31/2022

County: ADA

**EAGLE FIRE** 

RIVERSIDE HYDRO I LLC

Hydroelectric project

Mileage Total Taxable Value

13142121

\$714,000.00 Company Total: 0.00 \$714,000.00

District Total 0.00 \$714,000.00

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**Idaho State Tax Commission** 

Run Date: 8/31/2022 8:06:52 AM

Filing Period: 12/31/2022 County: ADA

| WHITNEY FIRE         |                | <u>Mileage</u> | <b>Total Taxable Value</b> |
|----------------------|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY  | 01002021       |                |                            |
| Mileage              |                | 787.29         | \$19,100,753.00            |
| Transmission Mileage |                | 8.54           | \$823,753.00               |
|                      | Company Total: | 795.83         | \$19,924,506.00            |
| SUEZ WATER IDAHO INC | 04002021       |                |                            |
| Mileage              |                | 384.95         | \$21,679,095.40            |
| COPIER               |                |                | \$2,604.00                 |
| COPIER               |                |                | \$27,300.00                |
|                      | Company Total: | 384.95         | \$21,708,999.40            |
| BARBER DAM HYDRO     | 13002021       |                |                            |
| HYDRO POWER PLANT (S |                |                | \$1,247,000.00             |
|                      | Company Total: | 0.00           | \$1,247,000.00             |
|                      | District Total | 1,180.78       | \$42,880,505.40            |

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Run Date: 8/31/2022 8:06:52 AM

Filing Period: 12/31/2022 County: ADA

Confidential

| COLLEGE OF WESTERN IDAHO      |          | <u>Mileage</u> | Total Taxable Value |
|-------------------------------|----------|----------------|---------------------|
| IDAHO POWER COMPANY           | 01002021 |                |                     |
| Mileage                       |          | 14,362.98      | \$348,465,899.00    |
| Beacon Light Substation       |          | ,              | \$20,504.00         |
| bethel court substation       |          |                | \$25,070.00         |
| blackcat substation           |          |                | \$40,058.00         |
| Boise Bench Trans. Station    |          |                | \$197,983.00        |
| Boise Center West             |          |                | \$464,100.00        |
| Boise Hill M/W                |          |                | \$165,493.00        |
| Boise Mech Shop               |          |                | \$120,304.00        |
| Boise Operations Cntr         |          |                | \$3,135.00          |
| Boise Sub                     |          |                | \$122,875.00        |
| Bonneville Microwave          |          |                | \$276,891.00        |
| BUTLER SUB                    |          |                | \$49,996.00         |
| Can-Ada Substation            |          |                | \$32,567.00         |
| cartwright substation         |          |                | \$24,274.00         |
| Central Dispatch Center (M&E) |          |                | \$16,734.00         |
| CHQ Basement                  |          |                | \$52,190.00         |
| cloverdale transmission       |          |                | \$59,232.00         |
| Corporate Headquarters        |          |                | \$93,501.00         |
| eagle substation              |          |                | \$34,079.00         |
| Eckert Sub                    |          |                | \$26,809.00         |
| Ferry Substation              |          |                | \$92,963.00         |
| gary substation               |          |                | \$46,670.00         |
| Gowen Sub                     |          |                | \$24,509.00         |
| Grove Substation              |          |                | \$49,603.00         |
| hidden springs sub            |          |                | \$25,735.00         |
| Hillsdale Sub                 |          |                | \$24,570.00         |
| joplin substation             |          |                | \$33,551.00         |
| kuna substation               |          |                | \$24,293.00         |
| Locust Sub                    |          |                | \$46,558.00         |
| Meridian Sub                  |          |                | \$52,801.00         |
| Mobile Radio Trailer          |          |                | \$32,643.00         |
| MORA SUB                      |          |                | \$58,709.00         |

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of

| ID_yr005 -    | <b>Company Within Districts by Company Within District Burnary Withi</b> | ounty Detail    |           | Idaho State Tax Commis |
|---------------|--|-----------------|-----------|------------------------|
| un Date:      | 8/31/2022 8:06:52 AM   |                 |           |                        |
| iling Period: | 12/31/2022   |                 |           |                        |
| County:       | ADA  |                 |           |                        |
| Skills tra    | nining center  |                 |           | \$11,975.00            |
| Spring V      | Valley Sub   |                 |           | \$21,562.00            |
| star sub      |  |                 |           | \$24,727.00            |
| state sub     | station  |                 |           | \$71,733.00            |
| STODD         | ARD SUB  |                 |           | \$24,045.00            |
| Swan Fa       | lls Radio  |                 |           | \$15,265.00            |
| System I      | Dispatch & Ops   |                 |           | \$3,773.00             |
| Ten Mile      | e substation   |                 |           | \$34,175.00            |
| TEST EC       | QUIP. (DOBLE)  |                 |           | \$8,416.00             |
| Transmis      | ssion Mileage  |                 | 1,355.65  | \$130,763,755.00       |
| ustick su     | ubstation  |                 |           | \$40,027.00            |
| VICTOR        | RY SUB   |                 |           | \$70,024.00            |
| Wye Sub       | ostation   |                 |           | \$28,424.00            |
|               |  | Company Total:  | 15,718.63 | \$481,922,200.00       |
| PACIFICOR     | RP   | 01003021        |           |                        |
| Transmis      | ssion Mileage  |                 | 84.87     | \$3,372,895.00         |
|               |  | Company Total:  | 84.87     | \$3,372,895.00         |
| CTC TELEC     | COM INC  | 03050121        |           |                        |
| Mileage       |  |                 | 16,130.96 | \$4,912,054.01         |
| Bldg: Gr      | ramercy Hut  |                 |           | \$801.00               |
| Bldg: Hi      | dden Springs   |                 |           | \$39,716.00            |
|               |  | Company Total:  | 16,130.96 | \$4,952,571.01         |
| SUEZ WAT      | ER IDAHO INC   | 04002021        |           |                        |
| Mileage       |  |                 | 3,948.52  | \$222,367,429.01       |
| COPIER        |  |                 | •         | \$2,604.00             |
| COPIER        |  |                 |           | \$27,300.00            |
|               |  | Company Total:  | 3,948.52  | \$222,397,333.01       |
| CAPITOL V     | VATER CORPORATION  | 04005021        |           |                        |
| Mileage       |  |                 | 62.54     | \$1,836,996.99         |
|               |  | Company Total:  | 62.54     | \$1,836,996.99         |
| EAGLE WA      | ATER CO  | 04009521        |           |                        |
| Confidential  |  | Page: 81 of 127 |           | dw                     |

| D_yr005 - Company Within Districts by County <b>D</b> | <b>Detail</b>         |          | Idaho State Tax Commis |
|---|-----------------------|----------|------------------------|
| Run Date: 8/31/2022 8:06:52 AM                        |                       |          |                        |
| Filing Period: 12/31/2022                             |                       |          |                        |
| County: ADA   |                       |          |                        |
| Mileage   |                       | 173.14   | \$2,533,549.03         |
|   | Company Total:        | 173.14   | \$2,533,549.03         |
| MAYFIELD SPRINGS WATER COMPANY                        | 04137521              |          |                        |
| Mileage   |                       | 5.71     | \$318,433.00           |
|   | Company Total:        | 5.71     | \$318,433.00           |
| GROUSE POINT WATER COMPANY                            | 04177121              |          |                        |
| Mileage   |                       | .66      | \$84,149.00            |
|   | <b>Company Total:</b> | 0.66     | \$84,149.00            |
| IDAHO PIPELINE CORP                                   | 05002021              |          | _                      |
| 4" Pipeline mileage                                   |                       | 2.37     | \$3,000,000.00         |
|   | Company Total:        | 2.37     | \$3,000,000.00         |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC               | 05158921              |          |                        |
| 8" Pipeline mileage                                   |                       | 61.72    | \$12,294,436.55        |
|   | <b>Company Total:</b> | 61.72    | \$12,294,436.55        |
| INTERMOUNTAIN GAS COMPANY                             | 06001021              |          |                        |
| Mileage   |                       | 2,264.64 | \$95,371,201.43        |
|   | Company Total:        | 2,264.64 | \$95,371,201.43        |
| UNION PACIFIC RAILROAD                                | 07006021              |          |                        |
| Union Pacific Main Line                               |                       | 34.15    | \$72,679,496.04        |
|   |                       | 1.3      | \$1,175,835.73         |
| LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E                 |                       |          | \$36,380.00            |
|   | Company Total:        | 35.45    | \$73,891,711.76        |
| BOISE VALLEY RAILROAD LLC                             | 07142221              |          |                        |
|   |                       | 19.47    | \$1,845,774.77         |
|   | Company Total:        | 19.47    | \$1,845,774.77         |
| PROCOR LIMITED  | 08015021              |          |                        |
| BOISE LOOP  |                       | 19.47    | \$20.42                |
| BOISE LOOP  |                       | 1.3      | \$812.43               |
| MAIN LINE   |                       | 34.15    | \$21,377.28            |
| Confidential Pag                                      | ge: 82 of 127         |          | dwe                    |

| ID_yr005 - Company Within Districts by County                        | Detail                |       | Idaho State Tax Commissio |
|--|-----------------------|-------|---------------------------|
| Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: ADA |                       |       |                           |
|  | Company Total:        | 54.92 | \$22,210.13               |
| TTX COMPANY  | 08018021              |       |                           |
| BOISE LOOP   |                       | 1.3   | \$17,390.58               |
| MAIN LINE  |                       | 34.15 | \$457,594.79              |
|  | Company Total:        | 35.45 | \$474,985.37              |
| TRINITY INDUSTRIES LEASING INC                                       | 08020021              |       |                           |
| BOISE LOOP   |                       | 19.47 | \$707.59                  |
| BOISE LOOP   |                       | 1.3   | \$10,747.14               |
| MAIN LINE  |                       | 34.15 | \$282,787.21              |
|  | Company Total:        | 54.92 | \$294,241.94              |
| UNION TANK CAR COMPANY   | 08021021              |       |                           |
| BOISE LOOP   |                       | 19.47 | \$80.89                   |
| BOISE LOOP   |                       | 1.3   | \$1,138.47                |
| MAIN LINE  |                       | 34.15 | \$29,956.27               |
|  | Company Total:        | 54.92 | \$31,175.62               |
| WELLS FARGO RAIL CORPORATION   | 08026021              |       |                           |
| BOISE LOOP   |                       | 19.47 | \$158.86                  |
| BOISE LOOP   |                       | 1.3   | \$9,613.79                |
| MAIN LINE  |                       | 34.15 | \$252,965.61              |
|  | <b>Company Total:</b> | 54.92 | \$262,738.25              |
| CIT  | 08026321              |       |                           |
| BOISE LOOP   |                       | 19.47 | \$301.75                  |
| BOISE LOOP   |                       | 1.3   | \$14,757.88               |
| MAIN LINE  |                       | 34.15 | \$388,321.17              |
|  | Company Total:        | 54.92 | \$403,380.80              |
| GATX FINANCIAL CORPORATION CAPITAL                                   | 08027521              |       |                           |
| BOISE LOOP   |                       | 19.47 | \$263.88                  |
| BOISE LOOP   |                       | 1.3   | \$6,578.89                |
| MAIN LINE  |                       | 34.15 | \$173,109.07              |
|  | Company Total:        | 54.92 | \$179,951.84              |
| Confidential I   | Page: 83 of 127       |       | dwedd                     |

| ID_yr005 - Company Within Districts by County Deta                   | ail                   |              | Idaho State Tax Commissio |
|--|-----------------------|--------------|---------------------------|
| Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: ADA |                       |              |                           |
| SMBC RAIL SERVICES LLC   | 08138121              |              |                           |
| BOISE LOOP   |                       | 19.47        | \$23.00                   |
| BOISE LOOP   |                       | 1.3          | \$950.58                  |
| MAIN LINE  |                       | 34.15        | \$25,012.35               |
|  | Company Total:        | 54.92        | \$25,985.92               |
| AT&T INC   | 10001521              |              |                           |
| Mileage  |                       | 2,823.7      | \$680,215.51              |
|  | Company Total:        | 2,823.70     | \$680,215.51              |
| MCI COMMUNICATIONS SERVICE   | 10012521              |              |                           |
| Mileage  |                       | 50.5         | \$373,949.18              |
|  | Company Total:        | 50.50        | \$373,949.18              |
| MCLEODUSA NETWORK SERVICES INC                                       | 10051421              |              |                           |
| Mileage  |                       | 1.09         | \$1,053,700.00            |
|  | Company Total:        | 1.09         | \$1,053,700.00            |
| SYRINGA NETWORKS LLC   | 10100121              |              |                           |
| Mileage  |                       | 30,851.61    | \$25,672,667.45           |
|  | <b>Company Total:</b> | 30,851.61    | \$25,672,667.45           |
| MCIMETRO ACCESS TRANSMISSION SERVICES LLC                            | 10135121              |              |                           |
| Mileage  |                       | .98          | \$1,031,588.00            |
|  | Company Total:        | 0.98         | \$1,031,588.00            |
| ZAYO GROUP LLC   | 10145421              |              |                           |
| Mileage  |                       | 56,940.49    | \$17,093,699.72           |
| -  | Company Total:        | 56,940.49    | \$17,093,699.72           |
| LUMEN TECHNOLOGIES INC   | 10175221              |              |                           |
| Mileage  |                       | 2,314,004.05 | \$85,308,789.25           |
|  | Company Total:        | 2,314,004.05 | \$85,308,789.25           |
| TDS METRO TELECOM LLC  | 10185721              |              |                           |
| Mileage  |                       | 73.01        | \$853,352.05              |
| Confidential Page:   | 84 of 127             |              | dwedd                     |

| D_yr005 -     | - Company Within Districts by Count | ty Detail             |       | Idaho State Tax Commiss |
|---------------|-------------------------------------|-----------------------|-------|-------------------------|
| un Date:      | 8/31/2022 8:06:52 AM                |                       |       |                         |
| iling Period: | 12/31/2022                          |                       |       |                         |
| County:       | ADA                                 |                       |       |                         |
|               |                                     | Company Total:        | 73.01 | \$853,352.05            |
| FAT BEAM      | ILLC                                | 10188221              |       |                         |
| Mileage       |                                     |                       | 2.06  | \$38,706.25             |
| Birds of      | Prey Tower                          |                       |       | \$3,870.00              |
| Blacks        | Creek Tower                         |                       |       | \$3,870.00              |
| Eagle T       | ower                                |                       |       | \$3,870.00              |
| Tablero       | ck Tower                            |                       |       | \$3,870.00              |
|               |                                     | Company Total:        | 2.06  | \$54,186.25             |
| NORTHWI       | EST PIPELINE CORP                   | 12002521              |       |                         |
| 20" Pipe      | eline mileage                       |                       | .02   | \$5,001.02              |
| 22" Pipe      | eline mileage                       |                       | 34.22 | \$8,556,749.26          |
|               | eline mileage                       |                       | 34.32 | \$8,581,754.36          |
| Cinder (      | Com Microwave Site                  |                       |       | \$23,658.00             |
|               |                                     | Company Total:        | 68.56 | \$17,167,162.64         |
| BARBER D      | OAM HYDRO                           | 13002021              |       |                         |
| HYDRO         | O POWER PLANT (S                    |                       |       | \$1,247,000.00          |
|               |                                     | Company Total:        | 0.00  | \$1,247,000.00          |
| LUCKY PE      | CAK HYDROELECTRIC PROJECT           | 13041021              |       |                         |
| HYDRO         | O POWER PLANT                       |                       |       | \$19,003,000.00         |
|               |                                     | Company Total:        | 0.00  | \$19,003,000.00         |
| HIDDEN H      | OLLOW ENERGY LLC                    | 13136721              |       |                         |
|               |                                     |                       |       | \$1,936,000.00          |
|               |                                     | <b>Company Total:</b> | 0.00  | \$1,936,000.00          |
| RIVERSID      | E HYDRO I LLC                       | 13142121              |       |                         |
| Hydroe        | lectric project                     |                       |       | \$714,000.00            |
| ·             |                                     | Company Total:        | 0.00  | \$714,000.00            |
| MC6 HYDI      | RO LLC                              | 13191321              |       |                         |
| Hydroe        | lectric Plant                       |                       |       | \$1,895,000.00          |
| ,             |                                     | Company Total:        | 0.00  | \$1,895,000.00          |
| onfidential   |                                     | Page: 85 of 127       |       | dwe                     |

**Idaho State Tax Commission** 

Run Date: 8/31/2022 8:06:52 AM

Filing Period: 12/31/2022 County: ADA

District Total 2,443,744.65 \$1,079,600,231.47

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## ID\_yr005 - Company Within Districts by County Detail Idaho State Tax Commission

Run Date: 8/31/2022 8:06:52 AM

Filing Period: 12/31/2022 County: ADA

Confidential

| PEST EXTERMINATION      |                | <u>Mileage</u> | <b>Total Taxable Value</b> |
|-------------------------|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY     | 01002021       |                |                            |
| Mileage                 |                | 3,463.88       | \$84,038,557.00            |
| Beacon Light Substation |                |                | \$20,504.00                |
| blackcat substation     |                |                | \$40,058.00                |
| Bonneville Microwave    |                |                | \$276,891.00               |
| cartwright substation   |                |                | \$24,274.00                |
| Ferry Substation        |                |                | \$92,963.00                |
| hidden springs sub      |                |                | \$25,735.00                |
| joplin substation       |                |                | \$33,551.00                |
| MORA SUB                |                |                | \$58,709.00                |
| Spring Valley Sub       |                |                | \$21,562.00                |
| star sub                |                |                | \$24,727.00                |
| Swan Falls Radio        |                |                | \$15,265.00                |
| Transmission Mileage    |                | 814.9          | \$78,603,901.00            |
|                         | Company Total: | 4,278.78       | \$163,276,697.00           |
| PACIFICORP              | 01003021       |                |                            |
| Transmission Mileage    |                | 84.87          | \$3,372,895.00             |
|                         | Company Total: | 84.87          | \$3,372,895.00             |
| CTC TELECOM INC         | 03050121       |                |                            |
| Mileage                 |                | 5,498.99       | \$1,674,502.68             |
| Bldg: Gramercy Hut      |                | •              | \$801.00                   |
| Bldg: Hidden Springs    |                |                | \$39,716.00                |
|                         | Company Total: | 5,498.99       | \$1,715,019.68             |
| SUEZ WATER IDAHO INC    | 04002021       |                |                            |
| Mileage                 |                | 710.51         | \$40,013,544.81            |
| COPIER                  |                |                | \$2,604.00                 |
| COPIER                  |                |                | \$27,300.00                |
|                         | Company Total: | 710.51         | \$40,043,448.81            |
| EAGLE WATER CO          | 04009521       |                |                            |

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dweddle

| D_yr005 - Company Within Districts by County I | <b>Detail</b>  |        | Idaho State Tax Commi |
|--|----------------|--------|-----------------------|
| Run Date: 8/31/2022 8:06:52 AM                 |                |        |                       |
| Filing Period: 12/31/2022                      |                |        |                       |
| County: ADA                                    |                |        |                       |
| Mileage  |                | 42.8   | \$626,290.28          |
|  | Company Total: | 42.80  | \$626,290.28          |
| MAYFIELD SPRINGS WATER COMPANY                 | 04137521       |        |                       |
| Mileage  |                | 5.71   | \$318,433.00          |
| 8  | Company Total: | 5.71   | \$318,433.00          |
| GROUSE POINT WATER COMPANY                     | 04177121       |        |                       |
| Mileage  |                | .66    | \$84,149.00           |
| <u> </u>                                       | Company Total: | 0.66   | \$84,149.00           |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC        | 05158921       |        | _                     |
| 8" Pipeline mileage                            |                | 31.36  | \$6,246,816.77        |
|  | Company Total: | 31.36  | \$6,246,816.77        |
| INTERMOUNTAIN GAS COMPANY                      | 06001021       |        |                       |
| Mileage  |                | 471.62 | \$19,861,419.91       |
|  | Company Total: | 471.62 | \$19,861,419.91       |
| UNION PACIFIC RAILROAD                         | 07006021       |        |                       |
| Union Pacific Main Line                        |                | 32.72  | \$69,636,465.08       |
|  |                | 1.3    | \$1,175,835.73        |
| LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E          |                |        | \$36,380.00           |
|  | Company Total: | 34.02  | \$70,848,680.81       |
| BOISE VALLEY RAILROAD LLC                      | 07142221       |        |                       |
|  |                | 2.17   | \$205,991.91          |
|  | Company Total: | 2.17   | \$205,991.91          |
| PROCOR LIMITED                                 | 08015021       |        |                       |
| BOISE LOOP                                     |                | 2.17   | \$2.28                |
| BOISE LOOP                                     |                | 1.3    | \$812.43              |
| MAIN LINE                                      |                | 32.72  | \$20,482.23           |
|  | Company Total: | 36.20  | \$21,296.93           |
| TTX COMPANY                                    | 08018021       |        |                       |
| BOISE LOOP                                     |                | 1.3    | \$17,390.58           |
| Confidential Pag                               | ge: 88 of 127  |        | dw                    |

| ID_yr005 - Company Within Districts by County                        | Detail         |       | Idaho State Tax Commi |
|--|----------------|-------|-----------------------|
| Run Date: 8/31/2022 8:06:52 AM Filing Period: 12/31/2022 County: ADA |                |       |                       |
| MAIN LINE  |                | 32.72 | \$438,435.67          |
|  | Company Total: | 34.02 | \$455,826.25          |
| TRINITY INDUSTRIES LEASING INC                                       | 08020021       |       |                       |
| BOISE LOOP   |                | 2.17  | \$78.97               |
| BOISE LOOP   |                | 1.3   | \$10,747.14           |
| MAIN LINE  |                | 32.72 | \$270,947.15          |
|  | Company Total: | 36.20 | \$281,773.25          |
| UNION TANK CAR COMPANY   | 08021021       |       |                       |
| BOISE LOOP   |                | 2.17  | \$9.03                |
| BOISE LOOP   |                | 1.3   | \$1,138.47            |
| MAIN LINE  |                | 32.72 | \$28,702.02           |
|  | Company Total: | 36.20 | \$29,849.52           |
| WELLS FARGO RAIL CORPORATION   | 08026021       |       |                       |
| BOISE LOOP   |                | 2.17  | \$17.73               |
| BOISE LOOP   |                | 1.3   | \$9,613.79            |
| MAIN LINE  |                | 32.72 | \$242,374.14          |
|  | Company Total: | 36.20 | \$252,005.66          |
| CIT  | 08026321       |       |                       |
| BOISE LOOP   |                | 2.17  | \$33.68               |
| BOISE LOOP   |                | 1.3   | \$14,757.88           |
| MAIN LINE  |                | 32.72 | \$372,062.48          |
|  | Company Total: | 36.20 | \$386,854.03          |
| GATX FINANCIAL CORPORATION CAPITAL                                   | 08027521       |       |                       |
| BOISE LOOP   |                | 2.17  | \$29.45               |
| BOISE LOOP   |                | 1.3   | \$6,578.89            |
| MAIN LINE  |                | 32.72 | \$165,861.14          |
|  | Company Total: | 36.20 | \$172,469.48          |
| SMBC RAIL SERVICES LLC   | 08138121       |       |                       |
| BOISE LOOP   |                | 2.17  | \$2.57                |
| BOISE LOOP   |                | 1.3   | \$950.58              |
| Confidential P   | age: 89 of 127 |       | dwe                   |

| <b>D_yr005 - Company Within Districts by</b> | County Detail   |            | Idaho State Tax Comm |
|--|-----------------|------------|----------------------|
| un Date: 8/31/2022 8:06:52 AM                |                 |            |                      |
| iling Period: 12/31/2022                     |                 |            |                      |
| County: ADA                                  |                 |            |                      |
| MAIN LINE                                    |                 | 32.72      | \$23,965.10          |
|  | Company Total:  | 36.20      | \$24,918.24          |
| AT&T INC                                     | 10001521        |            |                      |
| Mileage                                      |                 | 1,744.31   | \$420,195.72         |
| 6  | Company Total:  | 1,744.31   | \$420,195.72         |
| MCI COMMUNICATIONS SERVICE                   | 10012521        |            |                      |
| Mileage                                      |                 | 36.33      | \$269,021.26         |
| C  | Company Total:  | 36.33      | \$269,021.26         |
| SYRINGA NETWORKS LLC                         | 10100121        |            | _                    |
| Mileage                                      |                 | 3,186.2    | \$2,651,344.70       |
|  | Company Total:  | 3,186.20   | \$2,651,344.70       |
| ZAYO GROUP LLC                               | 10145421        |            |                      |
| Mileage                                      |                 | 3,788.34   | \$1,137,270.58       |
|  | Company Total:  | 3,788.34   | \$1,137,270.58       |
| LUMEN TECHNOLOGIES INC                       | 10175221        |            |                      |
| Mileage                                      |                 | 402,776.03 | \$14,848,865.75      |
|  | Company Total:  | 402,776.03 | \$14,848,865.75      |
| FAT BEAM LLC                                 | 10188221        |            |                      |
| Birds of Prey Tower                          |                 |            | \$3,870.00           |
| Blacks Creek Tower                           |                 |            | \$3,870.00           |
| Eagle Tower                                  |                 |            | \$3,870.00           |
| Tablerock Tower                              |                 |            | \$3,870.00           |
|  | Company Total:  | 0.00       | \$15,480.00          |
| NORTHWEST PIPELINE CORP                      | 12002521        |            |                      |
| 20" Pipeline mileage                         |                 | .02        | \$5,001.02           |
| 22" Pipeline mileage                         |                 | 30.07      | \$7,519,037.12       |
| 24" Pipeline mileage                         |                 | 30.1       | \$7,526,538.64       |
| Cinder Com Microwave Site                    |                 |            | \$23,658.00          |
|  | Company Total:  | 60.19      | \$15,074,234.78      |
| Confidential                                 | Page: 90 of 127 |            | dv                   |

| ID_yr005 -        | Company Within Districts by County | y Detail       |                 | Idaho State Tax Comn |
|-------------------|------------------------------------|----------------|-----------------|----------------------|
| Run Date:         | 8/31/2022 8:06:52 AM               |                |                 |                      |
| Filing Period:    | 12/31/2022                         |                |                 |                      |
| County:           | ADA                                |                |                 |                      |
| BARBER D          | AM HYDRO                           | 13002021       |                 |                      |
| HYDRO             | POWER PLANT (S                     |                |                 | \$1,247,000.00       |
|                   |                                    | Company Total: | 0.00            | \$1,247,000.00       |
| LUCKY PE          | AK HYDROELECTRIC PROJECT           | 13041021       |                 |                      |
| HYDRO POWER PLANT |                                    |                | \$19,003,000.00 |                      |
|                   |                                    | Company Total: | 0.00            | \$19,003,000.00      |
| HIDDEN H          | OLLOW ENERGY LLC                   | 13136721       |                 |                      |
|                   |                                    |                |                 | \$1,936,000.00       |
|                   |                                    | Company Total: | 0.00            | \$1,936,000.00       |
| RIVERSIDI         | E HYDRO I LLC                      | 13142121       |                 |                      |
| Hydroel           | ectric project                     |                |                 | \$714,000.00         |
|                   |                                    | Company Total: | 0.00            | \$714,000.00         |
| MC6 HYDR          | RO LLC                             | 13191321       |                 |                      |
| Hydroel           | ectric Plant                       |                |                 | \$1,895,000.00       |
|                   |                                    | Company Total: | 0.00            | \$1,895,000.00       |
|                   |                                    | District Total | 423,040.28      | \$367,436,248.32     |

Run Date: 8/31/2022 8:06:52 AM

Filing Period: 12/31/2022 County: ADA

Confidential

| SW ADA CO MOSQUITO ABATE      |          | <u>Mileage</u> | Total Taxable Value |
|-------------------------------|----------|----------------|---------------------|
| IDAHO POWER COMPANY           | 01002021 |                |                     |
| Mileage                       |          | 13,486.37      | \$327,198,120.00    |
| Beacon Light Substation       |          |                | \$20,504.00         |
| bethel court substation       |          |                | \$25,070.00         |
| blackcat substation           |          |                | \$40,058.00         |
| Boise Bench Trans. Station    |          |                | \$197,983.00        |
| Boise Center West             |          |                | \$464,100.00        |
| Boise Hill M/W                |          |                | \$165,493.00        |
| Boise Mech Shop               |          |                | \$120,304.00        |
| Boise Operations Cntr         |          |                | \$3,135.00          |
| Boise Sub                     |          |                | \$122,875.00        |
| BUTLER SUB                    |          |                | \$49,996.00         |
| Can-Ada Substation            |          |                | \$32,567.00         |
| cartwright substation         |          |                | \$24,274.00         |
| Central Dispatch Center (M&E) |          |                | \$16,734.00         |
| CHQ Basement                  |          |                | \$52,190.00         |
| cloverdale transmission       |          |                | \$59,232.00         |
| Corporate Headquarters        |          |                | \$93,501.00         |
| eagle substation              |          |                | \$34,079.00         |
| Eckert Sub                    |          |                | \$26,809.00         |
| gary substation               |          |                | \$46,670.00         |
| Gowen Sub                     |          |                | \$24,509.00         |
| Grove Substation              |          |                | \$49,603.00         |
| hidden springs sub            |          |                | \$25,735.00         |
| Hillsdale Sub                 |          |                | \$24,570.00         |
| joplin substation             |          |                | \$33,551.00         |
| kuna substation               |          |                | \$24,293.00         |
| Locust Sub                    |          |                | \$46,558.00         |
| Meridian Sub                  |          |                | \$52,801.00         |
| Mobile Radio Trailer          |          |                | \$32,643.00         |
| MORA SUB                      |          |                | \$58,709.00         |
| Skills training center        |          |                | \$11,975.00         |
| star sub                      |          |                | \$24,727.00         |

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| <b>D_yr005 - Company Within Districts by County Detail</b> |                |           | Idaho State Tax Commis |
|--|----------------|-----------|------------------------|
| tun Date: 8/31/2022 8:06:53 AM                             |                |           |                        |
| Filing Period: 12/31/2022                                  |                |           |                        |
| County: ADA  |                |           |                        |
| state substation   |                |           | \$71,733.00            |
| STODDARD SUB   |                |           | \$24,045.00            |
| System Dispatch & Ops                                      |                |           | \$3,773.00             |
| Ten Mile substation  |                |           | \$34,175.00            |
| TEST EQUIP. (DOBLE)  |                |           | \$8,416.00             |
| Transmission Mileage                                       |                | 924.95    | \$89,219,147.00        |
| ustick substation  |                |           | \$40,027.00            |
| VICTORY SUB  |                |           | \$70,024.00            |
| Wye Substation   |                |           | \$28,424.00            |
|  | Company Total: | 14,411.32 | \$418,703,132.00       |
| CTC TELECOM INC  | 03050121       |           |                        |
| Mileage  |                | 16,099.12 | \$4,902,358.38         |
|  | Company Total: | 16,099.12 | \$4,902,358.38         |
| SUEZ WATER IDAHO INC                                       | 04002021       |           |                        |
| Mileage  |                | 3,858.15  | \$217,278,093.12       |
| COPIER   |                | ,         | \$2,604.00             |
| COPIER   |                |           | \$27,300.00            |
|  | Company Total: | 3,858.15  | \$217,307,997.12       |
| CAPITOL WATER CORPORATION                                  | 04005021       |           |                        |
| Mileage  |                | 60.15     | \$1,766,795.16         |
|  | Company Total: | 60.15     | \$1,766,795.16         |
| EAGLE WATER CO   | 04009521       |           |                        |
| Mileage  |                | 168.68    | \$2,468,286.07         |
| 5  | Company Total: | 168.68    | \$2,468,286.07         |
| MAYFIELD SPRINGS WATER COMPANY                             | 04137521       |           |                        |
| Mileage  |                | 5.71      | \$318,433.00           |
| <b>5</b> -   | Company Total: | 5.71      | \$318,433.00           |
| CD OVER DOWN WATER COMPANY                                 |                |           |                        |
| GROUSE POINT WATER COMPANY                                 | 04177121       |           |                        |
| Mileage  |                | .66       | \$84,149.00            |
|  | Company Total: | 0.66      | \$84,149.00            |
| Confidential Page: 93                                      | 3 of 127       |           | dwe                    |

| <b>D_yr005 - Company Within Districts by County</b> I | Detail                |          | Idaho State Tax Commis |
|---|-----------------------|----------|------------------------|
| Run Date: 8/31/2022 8:06:53 AM                        |                       |          |                        |
| Filing Period: 12/31/2022                             |                       |          |                        |
| County: ADA   |                       |          |                        |
| IDAHO PIPELINE CORP                                   | 05002021              |          |                        |
| 4" Pipeline mileage                                   |                       | 2.37     | \$3,000,000.00         |
|   | <b>Company Total:</b> | 2.37     | \$3,000,000.00         |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC               | 05158921              |          |                        |
| 8" Pipeline mileage                                   |                       | 40.72    | \$8,111,300.33         |
|   | <b>Company Total:</b> | 40.72    | \$8,111,300.33         |
| INTERMOUNTAIN GAS COMPANY                             | 06001021              |          |                        |
| Mileage   |                       | 2,209.5  | \$93,049,080.46        |
|   | Company Total:        | 2,209.50 | \$93,049,080.46        |
| UNION PACIFIC RAILROAD                                | 07006021              |          |                        |
| Union Pacific Main Line                               | 3,000021              | 17.42    | \$37,063,265.87        |
| 0.11.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.               | Company Total:        | 17.42    | \$37,063,265.87        |
| BOISE VALLEY RAILROAD LLC                             | 07142221              |          |                        |
|   |                       | 19.47    | \$1,845,774.77         |
|   | Company Total:        | 19.47    | \$1,845,774.77         |
| PROCOR LIMITED  | 08015021              |          |                        |
| BOISE LOOP  |                       | 19.47    | \$20.42                |
| MAIN LINE   |                       | 17.42    | \$10,901.45            |
|   | Company Total:        | 36.89    | \$10,921.87            |
| TTX COMPANY   | 08018021              |          |                        |
| MAIN LINE   |                       | 17.42    | \$233,352.71           |
|   | Company Total:        | 17.42    | \$233,352.71           |
| TRINITY INDUSTRIES LEASING INC                        | 08020021              |          |                        |
| BOISE LOOP  |                       | 19.47    | \$707.59               |
| MAIN LINE   |                       | 17.42    | \$144,208.73           |
|   | Company Total:        | 36.89    | \$144,916.31           |
| UNION TANK CAR COMPANY                                | 08021021              |          |                        |
| BOISE LOOP  |                       | 19.47    | \$80.89                |
| Confidential Pa                                       | age: 94 of 127        |          | dw                     |

| <b>D_yr005</b> - Company Within Districts by County | y Detail        |           | Idaho State Tax Commi |
|---|-----------------|-----------|-----------------------|
| Run Date: 8/31/2022 8:06:53 AM                      |                 |           |                       |
| Filing Period: 12/31/2022                           |                 |           |                       |
| County: ADA   |                 |           |                       |
| MAIN LINE   |                 | 17.42     | \$15,276.34           |
|   | Company Total:  | 36.89     | \$15,357.24           |
| WELLS FARGO RAIL CORPORATION                        | 08026021        |           | _                     |
| BOISE LOOP  |                 | 19.47     | \$158.86              |
| MAIN LINE   |                 | 17.42     | \$129,001.05          |
|   | Company Total:  | 36.89     | \$129,159.91          |
| CIT   | 08026321        |           | _                     |
| BOISE LOOP  |                 | 19.47     | \$301.75              |
| MAIN LINE   |                 | 17.42     | \$198,026.28          |
|   | Company Total:  | 36.89     | \$198,328.03          |
| GATX FINANCIAL CORPORATION CAPITAL                  | 08027521        |           |                       |
| BOISE LOOP  |                 | 19.47     | \$263.88              |
| MAIN LINE   |                 | 17.42     | \$88,277.82           |
|   | Company Total:  | 36.89     | \$88,541.70           |
| SMBC RAIL SERVICES LLC                              | 08138121        |           |                       |
| BOISE LOOP  |                 | 19.47     | \$23.00               |
| MAIN LINE   |                 | 17.42     | \$12,755.17           |
|   | Company Total:  | 36.89     | \$12,778.17           |
| AT&T INC  | 10001521        |           |                       |
| Mileage   |                 | 2,000.28  | \$481,857.66          |
|   | Company Total:  | 2,000.28  | \$481,857.66          |
| MCI COMMUNICATIONS SERVICE                          | 10012521        |           |                       |
| Mileage   |                 | 31.24     | \$231,330.15          |
|   | Company Total:  | 31.24     | \$231,330.15          |
| MCLEODUSA NETWORK SERVICES INC                      | 10051421        |           |                       |
| Mileage   |                 | 1.09      | \$1,053,700.00        |
|   | Company Total:  | 1.09      | \$1,053,700.00        |
| SYRINGA NETWORKS LLC                                | 10100121        |           |                       |
| Mileage   |                 | 29,411.66 | \$24,474,436.39       |
| Confidential  | Page: 95 of 127 |           | dw                    |

| ID_yr005 - Company Within Districts by County De | tail           |              | Idaho State Tax Commissio |
|--|----------------|--------------|---------------------------|
| Run Date: 8/31/2022 8:06:53 AM                   |                |              |                           |
| Filing Period: 12/31/2022                        |                |              |                           |
| County: ADA                                      |                |              |                           |
|  | Company Total: | 29,411.66    | \$24,474,436.39           |
| MCIMETRO ACCESS TRANSMISSION SERVICES LLC        | 10135121       |              |                           |
| Mileage  |                | .98          | \$1,031,588.00            |
|  | Company Total: | 0.98         | \$1,031,588.00            |
| ZAYO GROUP LLC                                   | 10145421       |              |                           |
| Mileage  |                | 56,280.61    | \$16,895,601.84           |
|  | Company Total: | 56,280.61    | \$16,895,601.84           |
| LUMEN TECHNOLOGIES INC                           | 10175221       |              |                           |
| Mileage  |                | 1,540,156.54 | \$56,779,887.54           |
|  | Company Total: | 1,540,156.54 | \$56,779,887.54           |
| TDS METRO TELECOM LLC                            | 10185721       |              |                           |
| Mileage  |                | 73.01        | \$853,352.05              |
|  | Company Total: | 73.01        | \$853,352.05              |
| FAT BEAM LLC                                     | 10188221       |              |                           |
| Mileage  |                | 2.06         | \$38,706.25               |
| Birds of Prey Tower                              |                |              | \$3,870.00                |
| Eagle Tower                                      |                |              | \$3,870.00                |
| Tablerock Tower                                  |                |              | \$3,870.00                |
|  | Company Total: | 2.06         | \$50,316.25               |
| NORTHWEST PIPELINE CORP                          | 12002521       |              |                           |
| 22" Pipeline mileage                             |                | 18.92        | \$4,730,967.14            |
| 24" Pipeline mileage                             |                | 18.98        | \$4,745,970.21            |
|  | Company Total: | 37.90        | \$9,476,937.35            |
| BARBER DAM HYDRO                                 | 13002021       |              |                           |
| HYDRO POWER PLANT (S                             |                |              | \$1,247,000.00            |
|  | Company Total: | 0.00         | \$1,247,000.00            |
| HIDDEN HOLLOW ENERGY LLC                         | 13136721       |              |                           |
|  |                |              | \$1,936,000.00            |
|  | Company Total: | 0.00         | \$1,936,000.00            |
| Confidential Page:                               | 96 of 127      |              | dwedo                     |

ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:53 AM Filing Period: 12/31/2022 County: ADA RIVERSIDE HYDRO I LLC 13142121 Hydroelectric project \$714,000.00 0.00 **Company Total:** \$714,000.00 MC6 HYDRO LLC 13191321 \$1,895,000.00 Hydroelectric Plant **Company Total:** 0.00\$1,895,000.00

District Total

1,665,164.27

\$906,574,935.32

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Run Date: 8/31/2022 8:06:53 AM

Filing Period: 12/31/2022 County: ADA

Confidential

| ADA COUNTY AMBULANCE          |          | <u>Mileage</u> | Total Taxable Value |
|-------------------------------|----------|----------------|---------------------|
| IDAHO POWER COMPANY           | 01002021 |                |                     |
| Mileage                       |          | 14,362.98      | \$348,465,899.00    |
| Beacon Light Substation       |          |                | \$20,504.00         |
| bethel court substation       |          |                | \$25,070.00         |
| blackcat substation           |          |                | \$40,058.00         |
| Boise Bench Trans. Station    |          |                | \$197,983.00        |
| Boise Center West             |          |                | \$464,100.00        |
| Boise Hill M/W                |          |                | \$165,493.00        |
| Boise Mech Shop               |          |                | \$120,304.00        |
| Boise Operations Cntr         |          |                | \$3,135.00          |
| Boise Sub                     |          |                | \$122,875.00        |
| Bonneville Microwave          |          |                | \$276,891.00        |
| BUTLER SUB                    |          |                | \$49,996.00         |
| Can-Ada Substation            |          |                | \$32,567.00         |
| cartwright substation         |          |                | \$24,274.00         |
| Central Dispatch Center (M&E) |          |                | \$16,734.00         |
| CHQ Basement                  |          |                | \$52,190.00         |
| cloverdale transmission       |          |                | \$59,232.00         |
| Corporate Headquarters        |          |                | \$93,501.00         |
| eagle substation              |          |                | \$34,079.00         |
| Eckert Sub                    |          |                | \$26,809.00         |
| Ferry Substation              |          |                | \$92,963.00         |
| gary substation               |          |                | \$46,670.00         |
| Gowen Sub                     |          |                | \$24,509.00         |
| Grove Substation              |          |                | \$49,603.00         |
| hidden springs sub            |          |                | \$25,735.00         |
| Hillsdale Sub                 |          |                | \$24,570.00         |
| joplin substation             |          |                | \$33,551.00         |
| kuna substation               |          |                | \$24,293.00         |
| Locust Sub                    |          |                | \$46,558.00         |
| Meridian Sub                  |          |                | \$52,801.00         |
| Mobile Radio Trailer          |          |                | \$32,643.00         |
| MORA SUB                      |          |                | \$58,709.00         |

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| ID_yr005 - Co        | mpany Within Districts by County | Detail                |           | Idaho State Tax Commiss |
|----------------------|----------------------------------|-----------------------|-----------|-------------------------|
| Run Date: 8/3        | 1/2022 8:06:53 AM                |                       |           |                         |
| iling Period: 12/    | 31/2022                          |                       |           |                         |
| County: AD           | 0A                               |                       |           |                         |
| Skills training      | g center                         |                       |           | \$11,975.00             |
| Spring Valley        | Sub                              |                       |           | \$21,562.00             |
| star sub             |                                  |                       |           | \$24,727.00             |
| state substati       | on                               |                       |           | \$71,733.00             |
| STODDARD             | SUB                              |                       |           | \$24,045.00             |
| Swan Falls R         | adio                             |                       |           | \$15,265.00             |
| System Dispa         | atch & Ops                       |                       |           | \$3,773.00              |
| Ten Mile sub         | station                          |                       |           | \$34,175.00             |
| TEST EQUII           | P. (DOBLE)                       |                       |           | \$8,416.00              |
| Transmission         |                                  |                       | 1,355.65  | \$130,763,755.00        |
| ustick substat       |                                  |                       |           | \$40,027.00             |
| VICTORY S            |                                  |                       |           | \$70,024.00             |
| Wye Substation       | on                               |                       |           | \$28,424.00             |
|                      |                                  | Company Total:        | 15,718.63 | \$481,922,200.00        |
| PACIFICORP           |                                  | 01003021              |           |                         |
| Transmission Mileage | Mileage                          |                       | 84.87     | \$3,372,895.00          |
|                      |                                  | <b>Company Total:</b> | 84.87     | \$3,372,895.00          |
| CTC TELECOM          | 1 INC                            | 03050121              |           |                         |
| Mileage              |                                  |                       | 16,130.96 | \$4,912,054.01          |
| Bldg: Grame          | rey Hut                          |                       |           | \$801.00                |
| Bldg: Hidden         |                                  |                       |           | \$39,716.00             |
|                      |                                  | Company Total:        | 16,130.96 | \$4,952,571.01          |
| SUEZ WATER           | DAHO INC                         | 04002021              |           |                         |
| Mileage              |                                  |                       | 3,948.52  | \$222,367,429.01        |
| COPIER               |                                  |                       | ,         | \$2,604.00              |
| COPIER               |                                  |                       |           | \$27,300.00             |
|                      |                                  | Company Total:        | 3,948.52  | \$222,397,333.01        |
| CAPITOL WAT          | ER CORPORATION                   | 04005021              |           |                         |
| Mileage              |                                  |                       | 62.54     | \$1,836,996.99          |
| C                    |                                  | Company Total:        | 62.54     | \$1,836,996.99          |
| EAGLE WATER          | RCO                              | 04009521              |           |                         |
| <br>Confidential     |                                  | Page: 99 of 127       |           | dwe                     |

| D_yr005 - Company Within Districts by County <b>D</b> | <b>Detail</b>         |          | Idaho State Tax Commis |
|---|-----------------------|----------|------------------------|
| Run Date: 8/31/2022 8:06:53 AM                        |                       |          |                        |
| Filing Period: 12/31/2022                             |                       |          |                        |
| County: ADA   |                       |          |                        |
| Mileage   |                       | 173.14   | \$2,533,549.03         |
|   | Company Total:        | 173.14   | \$2,533,549.03         |
| MAYFIELD SPRINGS WATER COMPANY                        | 04137521              |          |                        |
| Mileage   |                       | 5.71     | \$318,433.00           |
|   | Company Total:        | 5.71     | \$318,433.00           |
| GROUSE POINT WATER COMPANY                            | 04177121              |          |                        |
| Mileage   |                       | .66      | \$84,149.00            |
|   | Company Total:        | 0.66     | \$84,149.00            |
| IDAHO PIPELINE CORP                                   | 05002021              |          |                        |
| 4" Pipeline mileage                                   |                       | 2.37     | \$3,000,000.00         |
|   | <b>Company Total:</b> | 2.37     | \$3,000,000.00         |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC               | 05158921              |          |                        |
| 8" Pipeline mileage                                   |                       | 61.72    | \$12,294,436.55        |
|   | Company Total:        | 61.72    | \$12,294,436.55        |
| INTERMOUNTAIN GAS COMPANY                             | 06001021              |          |                        |
| Mileage   |                       | 2,264.64 | \$95,371,201.43        |
|   | Company Total:        | 2,264.64 | \$95,371,201.43        |
| UNION PACIFIC RAILROAD                                | 07006021              |          |                        |
| Union Pacific Main Line                               |                       | 34.15    | \$72,679,496.04        |
|   |                       | 1.3      | \$1,175,835.73         |
| LUCKY PEAK MWT SW4SW4 SEC19, T2S, R4E                 |                       |          | \$36,380.00            |
|   | Company Total:        | 35.45    | \$73,891,711.76        |
| BOISE VALLEY RAILROAD LLC                             | 07142221              |          |                        |
|   |                       | 19.47    | \$1,845,774.77         |
|   | Company Total:        | 19.47    | \$1,845,774.77         |
| PROCOR LIMITED  | 08015021              |          |                        |
| BOISE LOOP  |                       | 19.47    | \$20.42                |
| BOISE LOOP  |                       | 1.3      | \$812.43               |
| MAIN LINE   |                       | 34.15    | \$21,377.28            |
| Confidential Pag                                      | ge: 100 of 127        |          | dwe                    |

| ID yr005 - Company Within Districts by County I | Detail                |       | Idaho State Tax Commiss |
|---|-----------------------|-------|-------------------------|
| Run Date: 8/31/2022 8:06:53 AM                  |                       |       |                         |
| Filing Period: 12/31/2022                       |                       |       |                         |
| County: ADA                                     |                       |       |                         |
|   | Company Total:        | 54.92 | \$22,210.13             |
| TTX COMPANY                                     | 08018021              |       |                         |
| BOISE LOOP                                      |                       | 1.3   | \$17,390.58             |
| MAIN LINE                                       |                       | 34.15 | \$457,594.79            |
|   | Company Total:        | 35.45 | \$474,985.37            |
| TRINITY INDUSTRIES LEASING INC                  | 08020021              |       |                         |
| BOISE LOOP                                      |                       | 19.47 | \$707.59                |
| BOISE LOOP                                      |                       | 1.3   | \$10,747.14             |
| MAIN LINE                                       |                       | 34.15 | \$282,787.21            |
|   | <b>Company Total:</b> | 54.92 | \$294,241.94            |
| UNION TANK CAR COMPANY                          | 08021021              |       |                         |
| BOISE LOOP                                      |                       | 19.47 | \$80.89                 |
| BOISE LOOP                                      |                       | 1.3   | \$1,138.47              |
| MAIN LINE                                       |                       | 34.15 | \$29,956.27             |
|   | Company Total:        | 54.92 | \$31,175.62             |
| WELLS FARGO RAIL CORPORATION                    | 08026021              |       |                         |
| BOISE LOOP                                      |                       | 19.47 | \$158.86                |
| BOISE LOOP                                      |                       | 1.3   | \$9,613.79              |
| MAIN LINE                                       |                       | 34.15 | \$252,965.61            |
|   | Company Total:        | 54.92 | \$262,738.25            |
| CIT   | 08026321              |       |                         |
| BOISE LOOP                                      |                       | 19.47 | \$301.75                |
| BOISE LOOP                                      |                       | 1.3   | \$14,757.88             |
| MAIN LINE                                       |                       | 34.15 | \$388,321.17            |
|   | Company Total:        | 54.92 | \$403,380.80            |
| GATX FINANCIAL CORPORATION CAPITAL              | 08027521              |       |                         |
| BOISE LOOP                                      |                       | 19.47 | \$263.88                |
| BOISE LOOP                                      |                       | 1.3   | \$6,578.89              |
| MAIN LINE                                       |                       | 34.15 | \$173,109.07            |
|   | Company Total:        | 54.92 | \$179,951.84            |
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| ID_yr005 - Company Within Districts by County Det                    | ail            |              | Idaho State Tax Commissio |
|--|----------------|--------------|---------------------------|
| Run Date: 8/31/2022 8:06:53 AM Filing Period: 12/31/2022 County: ADA |                |              |                           |
| SMBC RAIL SERVICES LLC   | 08138121       |              |                           |
| BOISE LOOP   |                | 19.47        | \$23.00                   |
| BOISE LOOP   |                | 1.3          | \$950.58                  |
| MAIN LINE  |                | 34.15        | \$25,012.35               |
|  | Company Total: | 54.92        | \$25,985.92               |
| AT&T INC   | 10001521       |              |                           |
| Mileage  |                | 2,823.7      | \$680,215.51              |
|  | Company Total: | 2,823.70     | \$680,215.51              |
| MCI COMMUNICATIONS SERVICE   | 10012521       |              |                           |
| Mileage  |                | 50.5         | \$373,949.18              |
|  | Company Total: | 50.50        | \$373,949.18              |
| MCLEODUSA NETWORK SERVICES INC                                       | 10051421       |              |                           |
| Mileage  |                | 1.09         | \$1,053,700.00            |
| Mileage  | Company Total: | 1.09         | \$1,053,700.00            |
| SYRINGA NETWORKS LLC   | 10100121       |              |                           |
| Mileage  |                | 30,851.61    | \$25,672,667.45           |
|  | Company Total: | 30,851.61    | \$25,672,667.45           |
| MCIMETRO ACCESS TRANSMISSION SERVICES LLC                            | 10135121       |              |                           |
| Mileage  |                | .98          | \$1,031,588.00            |
|  | Company Total: | 0.98         | \$1,031,588.00            |
| ZAYO GROUP LLC   | 10145421       |              |                           |
| Mileage  |                | 56,940.49    | \$17,093,699.72           |
|  | Company Total: | 56,940.49    | \$17,093,699.72           |
| LUMEN TECHNOLOGIES INC   | 10175221       |              |                           |
| Mileage  |                | 2,314,004.05 | \$85,308,789.25           |
|  | Company Total: | 2,314,004.05 | \$85,308,789.25           |
| TDS METRO TELECOM LLC  | 10185721       |              |                           |
| Mileage  |                | 73.01        | \$853,352.05              |
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| D_yr005 - Company Within Districts by C                              | County Detail    |       | Idaho State Tax Commi |
|--|------------------|-------|-----------------------|
| Aun Date: 8/31/2022 8:06:53 AM Giling Period: 12/31/2022 County: ADA |                  |       |                       |
| County. ADA  | Company Total:   | 73.01 | \$853,352.05          |
| FAT BEAM LLC   | 10188221         |       |                       |
| Mileage  | 10100221         | 2.06  | \$38,706.25           |
| Birds of Prey Tower  |                  | 2.00  | \$3,870.00            |
| Blacks Creek Tower   |                  |       | \$3,870.00            |
| Eagle Tower  |                  |       | \$3,870.00            |
| Tablerock Tower  |                  |       | \$3,870.00            |
|  | Company Total:   | 2.06  | \$54,186.25           |
| NORTHWEST PIPELINE CORP  | 12002521         |       |                       |
| 20" Pipeline mileage   |                  | .02   | \$5,001.02            |
| 22" Pipeline mileage   |                  | 34.22 | \$8,556,749.26        |
| 24" Pipeline mileage   |                  | 34.32 | \$8,581,754.36        |
| Cinder Com Microwave Site  |                  |       | \$23,658.00           |
|  | Company Total:   | 68.56 | \$17,167,162.64       |
| BARBER DAM HYDRO   | 13002021         |       |                       |
| HYDRO POWER PLANT (S   |                  |       | \$1,247,000.00        |
|  | Company Total:   | 0.00  | \$1,247,000.00        |
| LUCKY PEAK HYDROELECTRIC PROJECT                                     | 13041021         |       |                       |
| HYDRO POWER PLANT  |                  |       | \$19,003,000.00       |
|  | Company Total:   | 0.00  | \$19,003,000.00       |
| HIDDEN HOLLOW ENERGY LLC   | 13136721         |       |                       |
|  |                  |       | \$1,936,000.00        |
|  | Company Total:   | 0.00  | \$1,936,000.00        |
| RIVERSIDE HYDRO I LLC  | 13142121         |       |                       |
| Hydroelectric project  | -                |       | \$714,000.00          |
| Trydrociccule project  | Company Total:   | 0.00  | \$714,000.00          |
| MC6 HYDRO LLC  | 13191321         |       |                       |
| Hydroelectric Plant  | 20.22.00-2       |       | \$1,895,000.00        |
| 11) diociocato i tant  | Company Total:   | 0.00  | \$1,895,000.00        |
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**Idaho State Tax Commission** 

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District Total 2,443,744.65 \$1,079,600,231.47

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| ESTERN ADA RECREATION                   |                       | <b>Mileage</b> | <b>Total Taxable Value</b> |
|---|-----------------------|----------------|----------------------------|
| IDAHO POWER COMPANY                     | 01002021              |                |                            |
| Mileage                                 |                       | 3,634.77       | \$88,184,584.00            |
| blackcat substation                     |                       |                | \$40,058.00                |
| Hillsdale Sub                           |                       |                | \$24,570.00                |
| Locust Sub                              |                       |                | \$46,558.00                |
| Meridian Sub                            |                       |                | \$52,801.00                |
| STODDARD SUB                            |                       |                | \$24,045.00                |
| Ten Mile substation                     |                       |                | \$34,175.00                |
| Transmission Mileage                    |                       | 108.35         | \$10,451,261.00            |
|   | <b>Company Total:</b> | 3,743.12       | \$98,858,052.00            |
| CTC TELECOM INC                         | 03050121              |                |                            |
| Mileage                                 |                       | 4,145.46       | \$1,262,337.98             |
| -                                       | <b>Company Total:</b> | 4,145.46       | \$1,262,337.98             |
| SUEZ WATER IDAHO INC                    | 04002021              |                |                            |
| Mileage                                 |                       | 195.95         | \$11,035,248.06            |
|   | <b>Company Total:</b> | 195.95         | \$11,035,248.06            |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921              |                |                            |
| 8" Pipeline mileage                     |                       | 1.05           | \$209,156.81               |
| o Tipomo mitoligo                       | <b>Company Total:</b> | 1.05           | \$209,156.81               |
| INTERMOUNTAIN GAS COMPANY               | 06001021              |                |                            |
| Mileage                                 |                       | 569.08         | \$23,965,770.89            |
| C                                       | <b>Company Total:</b> | 569.08         | \$23,965,770.89            |
| BOISE VALLEY RAILROAD LLC               | 07142221              |                |                            |
|   |                       | 6.77           | \$641,579.97               |
|   | <b>Company Total:</b> | 6.77           | \$641,579.97               |
| PROCOR LIMITED                          | 08015021              |                |                            |
| BOISE LOOP                              |                       | 6.77           | \$7.10                     |
|   | <b>Company Total:</b> | 6.77           | \$7.10                     |
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| <b>D_yr005</b> - Company Within Districts by County De | tail           |             | Idaho State Tax Commi |
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| County: ADA  |                |             |                       |
| TRINITY INDUSTRIES LEASING INC                         | 08020021       |             |                       |
| BOISE LOOP   |                | 6.77        | \$245.95              |
|  | Company Total: | 6.77        | \$245.95              |
| UNION TANK CAR COMPANY                                 | 08021021       |             |                       |
| BOISE LOOP   |                | 6.77        | \$28.12               |
|  | Company Total: | 6.77        | \$28.12               |
| WELLS FARGO RAIL CORPORATION                           | 08026021       |             |                       |
| BOISE LOOP   | 00020021       | 6.77        | \$55.22               |
| Boise Eooi   | Company Total: | <b>6.77</b> | \$55.22               |
|  |                | ••••        |                       |
| CIT  | 08026321       |             |                       |
| BOISE LOOP   |                | 6.77        | \$104.89              |
|  | Company Total: | 6.77        | \$104.89              |
| GATX FINANCIAL CORPORATION CAPITAL                     | 08027521       |             |                       |
| BOISE LOOP   |                | 6.77        | \$91.72               |
|  | Company Total: | 6.77        | \$91.72               |
| SMBC RAIL SERVICES LLC                                 | 08138121       |             |                       |
| BOISE LOOP   |                | 6.77        | \$7.99                |
|  | Company Total: | 6.77        | \$7.99                |
| AT&T INC   | 10001521       |             |                       |
| Mileage  |                | 412.19      | \$99,294.55           |
| Ç  | Company Total: | 412.19      | \$99,294.55           |
| SYRINGA NETWORKS LLC                                   | 10100121       |             |                       |
| Mileage  |                | 7,930.25    | \$6,599,029.06        |
|  | Company Total: | 7,930.25    | \$6,599,029.06        |
| ZAYO GROUP LLC   | 10145421       |             |                       |
| Mileage  |                | 11,390.29   | \$3,419,398.00        |
| C .  | Company Total: | 11,390.29   | \$3,419,398.00        |
| LUMEN TECHNOLOGIES INC                                 | 10175221       |             |                       |
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ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:53 AM Filing Period: 12/31/2022 County: ADA Mileage 250,665.4 \$9,241,108.20 **Company Total:** 250,665.40 \$9,241,108.20 TDS METRO TELECOM LLC 10185721 73.01 Mileage \$853,352.05 **Company Total:** 73.01 \$853,352.05 NORTHWEST PIPELINE CORP 12002521 22" Pipeline mileage \$1,867,881.86 7.47 24" Pipeline mileage 7.53 \$1,882,884.92 **Company Total:** 15.00 \$3,750,766.78 District Total 279,194.94 \$159,935,635.34

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| RIVER-MYRTLE/OLD BOISE URBAN RENEWAL |                | <u>Mileage</u> | <b>Total Taxable Value</b> |
|--------------------------------------|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY                  | 01002021       |                |                            |
| Mileage                              |                | 74.18          | \$1,799,710.00             |
| Grove Substation                     |                |                | \$49,603.00                |
| Transmission Mileage                 |                | 4.94           | \$476,504.00               |
|                                      | Company Total: | 79.12          | \$2,325,817.00             |
| SUEZ WATER IDAHO INC                 | 04002021       |                |                            |
| Mileage                              |                | 34.42          | \$1,938,419.18             |
|                                      | Company Total: | 34.42          | \$1,938,419.18             |
| INTERMOUNTAIN GAS COMPANY            | 06001021       |                |                            |
| Mileage                              |                | 7.8            | \$328,482.84               |
|                                      | Company Total: | 7.80           | \$328,482.84               |
| AT&T INC                             | 10001521       |                |                            |
| Mileage                              |                | 58.9           | \$14,188.72                |
|                                      | Company Total: | 58.90          | \$14,188.72                |
| MCI COMMUNICATIONS SERVICE           | 10012521       |                |                            |
| Mileage                              |                | .66            | \$4,887.26                 |
|                                      | Company Total: | 0.66           | \$4,887.26                 |
| MCLEODUSA NETWORK SERVICES INC       | 10051421       |                |                            |
| Mileage                              |                | 1.09           | \$1,053,700.00             |
|                                      | Company Total: | 1.09           | \$1,053,700.00             |
| SYRINGA NETWORKS LLC                 | 10100121       |                |                            |
| Mileage                              |                | 637.74         | \$530,685.01               |
|                                      | Company Total: | 637.74         | \$530,685.01               |
| ZAYO GROUP LLC                       | 10145421       |                |                            |
| Mileage                              |                | 1,047.97       | \$314,603.62               |
|                                      | Company Total: | 1,047.97       | \$314,603.62               |

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**Idaho State Tax Commission** 

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ADA

**LUMEN TECHNOLOGIES INC** 

12/31/2022

10175221

Mileage

24.06 \$887.00

Company Total: 24.06 \$887.00

District Total 1,891.76 \$6,511,670.63

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**Idaho State Tax Commission** 

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| WESTSIDE DOWNTOWN URBAN RENEWAL PLAN |                       | <u>Mileage</u> | Total Taxable Value |
|--------------------------------------|-----------------------|----------------|---------------------|
| IDAHO POWER COMPANY                  | 01002021              |                |                     |
| Mileage                              |                       | 41.78          | \$1,013,641.00      |
| CHQ Basement                         |                       |                | \$52,190.00         |
| Corporate Headquarters               |                       |                | \$93,501.00         |
| Skills training center               |                       |                | \$11,975.00         |
|                                      | Company Total:        | 41.78          | \$1,171,307.00      |
| SUEZ WATER IDAHO INC                 | 04002021              |                |                     |
| Mileage                              |                       | 22.3           | \$1,255,861.35      |
|                                      | <b>Company Total:</b> | 22.30          | \$1,255,861.35      |
| INTERMOUNTAIN GAS COMPANY            | 06001021              |                |                     |
| Mileage                              |                       | 5.04           | \$212,250.44        |
|                                      | Company Total:        | 5.04           | \$212,250.44        |
| AT&T INC                             | 10001521              |                |                     |
| Mileage                              |                       | 35.38          | \$8,522.87          |
|                                      | Company Total:        | 35.38          | \$8,522.87          |
| MCI COMMUNICATIONS SERVICE           | 10012521              |                |                     |
| Mileage                              |                       | .19            | \$1,406.94          |
|                                      | Company Total:        | 0.19           | \$1,406.94          |
| SYRINGA NETWORKS LLC                 | 10100121              |                |                     |
| Mileage                              |                       | 426.46         | \$354,871.78        |
|                                      | Company Total:        | 426.46         | \$354,871.78        |
| ZAYO GROUP LLC                       | 10145421              |                |                     |
| Mileage                              |                       | 837.43         | \$251,398.91        |
|                                      | Company Total:        | 837.43         | \$251,398.91        |
| LUMEN TECHNOLOGIES INC               | 10175221              |                |                     |
| Mileage                              |                       | 6.93           | \$255.48            |
|                                      | Company Total:        | 6.93           | \$255.48            |
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District Total 1,375.51 \$3,255,874.77

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| MERIDIAN URBAN RENEWAL #1      |                | <u>Mileage</u> | Total Taxable Value |
|--------------------------------|----------------|----------------|---------------------|
| IDAHO POWER COMPANY            | 01002021       |                |                     |
| Mileage                        |                | 59.68          | \$1,447,919.00      |
| Meridian Sub                   |                |                | \$52,801.00         |
| Transmission Mileage           |                | 1.78           | \$171,696.00        |
|                                | Company Total: | 61.46          | \$1,672,416.00      |
| INTERMOUNTAIN GAS COMPANY      | 06001021       |                |                     |
| Mileage                        |                | 9.58           | \$403,444.31        |
|                                | Company Total: | 9.58           | \$403,444.31        |
| BOISE VALLEY RAILROAD LLC      | 07142221       |                |                     |
|                                |                | .86            | \$81,335.05         |
|                                | Company Total: | 0.86           | \$81,335.05         |
| PROCOR LIMITED                 | 08015021       |                |                     |
| BOISE LOOP                     |                | .86            | \$0.90              |
|                                | Company Total: | 0.86           | \$0.90              |
| TRINITY INDUSTRIES LEASING INC | 08020021       |                |                     |
| BOISE LOOP                     |                | .86            | \$31.18             |
|                                | Company Total: | 0.86           | \$31.18             |
| UNION TANK CAR COMPANY         | 08021021       |                |                     |
| BOISE LOOP                     |                | .86            | \$3.56              |
|                                | Company Total: | 0.86           | \$3.56              |
| WELLS FARGO RAIL CORPORATION   | 08026021       |                |                     |
| BOISE LOOP                     |                | .86            | \$7.00              |
|                                | Company Total: | 0.86           | \$7.00              |
| CIT                            | 08026321       |                |                     |
| BOISE LOOP                     |                | .86            | \$13.30             |
|                                | Company Total: | 0.86           | \$13.30             |

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| County:        | ADA                                  |                |          |                       |
| GATX FIN       | ANCIAL CORPORATION CAPITAL           | 08027521       |          |                       |
| BOISE          | LOOP                                 |                | .86      | \$11.63               |
|                |                                      | Company Total: | 0.86     | \$11.63               |
| SMBC RAI       | L SERVICES LLC                       | 08138121       |          |                       |
| BOISE          | LOOP                                 |                | .86      | \$1.01                |
|                |                                      | Company Total: | 0.86     | \$1.01                |
| AT&T INC       |                                      | 10001521       |          |                       |
| Mileage        | •                                    |                | 39.02    | \$9,399.73            |
|                |                                      | Company Total: | 39.02    | \$9,399.73            |
| SYRINGA        | NETWORKS LLC                         | 10100121       |          |                       |
| Mileage        |                                      |                | 361.35   | \$300,691.55          |
|                |                                      | Company Total: | 361.35   | \$300,691.55          |
| ZAYO GRO       | OUP LLC                              | 10145421       |          |                       |
| Mileage        | •                                    |                | 987.59   | \$296,477.37          |
|                |                                      | Company Total: | 987.59   | \$296,477.37          |
| LUMEN TI       | ECHNOLOGIES INC                      | 10175221       |          |                       |
| Mileage        |                                      |                | 47.74    | \$1,760.00            |
|                |                                      | Company Total: | 47.74    | \$1,760.00            |
|                |                                      | District Total | 1,513.60 | \$2,765,592.59        |

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| EAGLE DOWNTOWN EAST END URBAN RENEWAL DISTI | RICT                  | <u>Mileage</u> | Total Taxable Value |
|---|-----------------------|----------------|---------------------|
| IDAHO POWER COMPANY                         | 01002021              |                |                     |
| Mileage                                     |                       | 50.21          | \$1,218,164.00      |
| eagle substation                            |                       |                | \$34,079.00         |
| Transmission Mileage                        |                       | 3.62           | \$349,180.00        |
|   | Company Total:        | 53.83          | \$1,601,423.00      |
| EAGLE WATER CO                              | 04009521              |                |                     |
| Mileage                                     |                       | 12.02          | \$175,888.06        |
|   | Company Total:        | 12.02          | \$175,888.06        |
| INTERMOUNTAIN GAS COMPANY                   | 06001021              |                |                     |
| Mileage                                     |                       | 14.78          | \$622,432.85        |
|   | Company Total:        | 14.78          | \$622,432.85        |
| SYRINGA NETWORKS LLC                        | 10100121              |                |                     |
| Mileage                                     |                       | 238.13         | \$198,156.02        |
|   | Company Total:        | 238.13         | \$198,156.02        |
| ZAYO GROUP LLC                              | 10145421              |                |                     |
| Mileage                                     |                       | 350.79         | \$105,308.16        |
|   | Company Total:        | 350.79         | \$105,308.16        |
| LUMEN TECHNOLOGIES INC                      | 10175221              |                |                     |
| Mileage                                     |                       | 5,857.01       | \$215,926.34        |
|   | <b>Company Total:</b> | 5,857.01       | \$215,926.34        |
|   | District Total        | 6,526.56       | \$2,919,134.43      |

| RIVER FRONT EAST          |                | <b>Mileage</b> | Total Taxable Value |
|---------------------------|----------------|----------------|---------------------|
| IDAHO POWER COMPANY       | 01002021       |                |                     |
| Mileage                   |                | 28.94          | \$702,125.00        |
|                           | Company Total: | 28.94          | \$702,125.00        |
| INTERMOUNTAIN GAS COMPANY | 06001021       |                |                     |
| Mileage                   |                | 7.52           | \$316,691.15        |
|                           | Company Total: | 7.52           | \$316,691.15        |
| SYRINGA NETWORKS LLC      | 10100121       |                |                     |
| Mileage                   |                | 218.47         | \$181,796.27        |
|                           | Company Total: | 218.47         | \$181,796.27        |
| ZAYO GROUP LLC            | 10145421       |                |                     |
| Mileage                   |                | 44.8           | \$13,449.09         |
|                           | Company Total: | 44.80          | \$13,449.09         |
|                           | District Total | 299.73         | \$1,214,061.51      |

| 30TH STREET AREA URA      |                | <u>Mileage</u> | Total Taxable Value |
|---------------------------|----------------|----------------|---------------------|
| IDAHO POWER COMPANY       | 01002021       |                |                     |
| Mileage                   |                | 27.51          | \$667,431.00        |
| Transmission Mileage      |                | 4.13           | \$398,373.00        |
|                           | Company Total: | 31.64          | \$1,065,804.00      |
| SUEZ WATER IDAHO INC      | 04002021       |                |                     |
| Mileage                   |                | 17.77          | \$1,000,746.92      |
|                           | Company Total: | 17.77          | \$1,000,746.92      |
| INTERMOUNTAIN GAS COMPANY | 06001021       |                |                     |
| Mileage                   |                | 3.98           | \$167,610.47        |
|                           | Company Total: | 3.98           | \$167,610.47        |
| SYRINGA NETWORKS LLC      | 10100121       |                |                     |
| Mileage                   |                | 206.21         | \$171,594.31        |
|                           | Company Total: | 206.21         | \$171,594.31        |
| ZAYO GROUP LLC            | 10145421       |                |                     |
| Mileage                   |                | 300.93         | \$90,340.06         |
|                           | Company Total: | 300.93         | \$90,340.06         |
|                           | District Total | 560.53         | \$2,496,095.76      |

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| TEN MILE ROAD REVENUE ALLOCATION AREA |                | <u>Mileage</u> | <b>Total Taxable Value</b> |
|---------------------------------------|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY                   | 01002021       |                |                            |
| Mileage                               |                | 21.99          | \$533,508.00               |
|                                       | Company Total: | 21.99          | \$533,508.00               |
| INTERMOUNTAIN GAS COMPANY             | 06001021       |                |                            |
| Mileage                               |                | 4.89           | \$205,933.47               |
|                                       | Company Total: | 4.89           | \$205,933.47               |
| SYRINGA NETWORKS LLC                  | 10100121       |                |                            |
| Mileage                               |                | 45.33          | \$37,720.63                |
|                                       | Company Total: | 45.33          | \$37,720.63                |
| ZAYO GROUP LLC                        | 10145421       |                |                            |
| Mileage                               |                | 55.74          | \$16,733.31                |
|                                       | Company Total: | 55.74          | \$16,733.31                |
|                                       | District Total | 127.95         | \$793,895.41               |

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| HORELINE URBAN RENEWAL    |                       | <b>Mileage</b> | Total Taxable Value |
|---------------------------|-----------------------|----------------|---------------------|
| IDAHO POWER COMPANY       | 01002021              |                |                     |
| Mileage                   |                       | 25.45          | \$617,452.00        |
| Boise Sub                 |                       |                | \$122,875.00        |
| Transmission Mileage      |                       | 3.49           | \$336,640.00        |
|                           | Company Total:        | 28.94          | \$1,076,967.00      |
| SUEZ WATER IDAHO INC      | 04002021              |                |                     |
| Mileage                   |                       | 14.11          | \$794,627.97        |
|                           | Company Total:        | 14.11          | \$794,627.97        |
| INTERMOUNTAIN GAS COMPANY | 06001021              |                |                     |
| Mileage                   |                       | 3.02           | \$127,181.82        |
|                           | <b>Company Total:</b> | 3.02           | \$127,181.82        |
| SYRINGA NETWORKS LLC      | 10100121              |                |                     |
| Mileage                   |                       | 229.5          | \$190,974.71        |
| -                         | Company Total:        | 229.50         | \$190,974.71        |
| ZAYO GROUP LLC            | 10145421              |                |                     |
| Mileage                   |                       | 514.82         | \$154,550.45        |
| _                         | Company Total:        | 514.82         | \$154,550.45        |
|                           | District Total        | 790.39         | \$2,344,301.95      |

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| GATEWAY EAST ECONOMIC DEVELOPMENT |                       | <b>Mileage</b> | Total Taxable Value |
|-----------------------------------|-----------------------|----------------|---------------------|
| IDAHO POWER COMPANY               | 01002021              |                |                     |
| Mileage                           |                       | 108.5          | \$2,632,361.00      |
| Gowen Sub                         |                       |                | \$24,509.00         |
| Transmission Mileage              |                       | 14.91          | \$1,438,194.00      |
|                                   | Company Total:        | 123.41         | \$4,095,064.00      |
| SUEZ WATER IDAHO INC              | 04002021              |                |                     |
| Mileage                           |                       | 84.26          | \$4,745,241.14      |
| -                                 | <b>Company Total:</b> | 84.26          | \$4,745,241.14      |
| INTERMOUNTAIN GAS COMPANY         | 06001021              |                |                     |
| Mileage                           |                       | 31.17          | \$1,312,667.95      |
|                                   | <b>Company Total:</b> | 31.17          | \$1,312,667.95      |
| SYRINGA NETWORKS LLC              | 10100121              |                |                     |
| Mileage                           |                       | 1,193          | \$992,735.62        |
| <u> </u>                          | <b>Company Total:</b> | 1,193.00       | \$992,735.62        |
| ZAYO GROUP LLC                    | 10145421              |                |                     |
| Mileage                           |                       | 1,563.8        | \$469,457.28        |
|                                   | <b>Company Total:</b> | 1,563.80       | \$469,457.28        |
|                                   | District Total        | 2,995.64       | \$11,615,165.99     |

| UNION DISTRICT URBAN RENEWAL |                       | <u>Mileage</u> | Total Taxable Value |
|------------------------------|-----------------------|----------------|---------------------|
| IDAHO POWER COMPANY          | 01002021              |                |                     |
| Mileage                      |                       | 1.76           | \$42,700.00         |
|                              | <b>Company Total:</b> | 1.76           | \$42,700.00         |
| INTERMOUNTAIN GAS COMPANY    | 06001021              |                |                     |
| Mileage                      |                       | .14            | \$5,895.85          |
|                              | <b>Company Total:</b> | 0.14           | \$5,895.85          |
| SYRINGA NETWORKS LLC         | 10100121              |                |                     |
| Mileage                      |                       | 27.43          | \$22,825.43         |
| · ·                          | <b>Company Total:</b> | 27.43          | \$22,825.43         |
| ZAYO GROUP LLC               | 10145421              |                |                     |
| Mileage                      |                       | 36.66          | \$11,005.44         |
|                              | Company Total:        | 36.66          | \$11,005.44         |
|                              | District Total        | 65.99          | \$82,426.72         |

**Idaho State Tax Commission** 

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| KUNA WEST URBAN RENEWAL   |                | <u>Mileage</u> | Total Taxable Value |
|---------------------------|----------------|----------------|---------------------|
| IDAHO POWER COMPANY       | 01002021       |                |                     |
| Mileage                   |                | 55.27          | \$1,340,927.00      |
| Transmission Mileage      |                | 1.25           | \$120,573.00        |
|                           | Company Total: | 56.52          | \$1,461,500.00      |
| INTERMOUNTAIN GAS COMPANY | 06001021       |                |                     |
| Mileage                   |                | 7.75           | \$326,377.17        |
| -                         | Company Total: | 7.75           | \$326,377.17        |
| SYRINGA NETWORKS LLC      | 10100121       |                |                     |
| Mileage                   |                | 33.72          | \$28,059.55         |
| -                         | Company Total: | 33.72          | \$28,059.55         |
|                           | District Total | 97.99          | \$1,815,936.72      |

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| STATE STREET DISTRICT URBAN RENEWAL |                       | <u>Mileage</u> | Total Taxable Value |
|-------------------------------------|-----------------------|----------------|---------------------|
| IDAHO POWER COMPANY                 | 01002021              |                |                     |
| Mileage                             |                       | 87.67          | \$2,126,996.00      |
| Transmission Mileage                |                       | 14.99          | \$1,445,911.00      |
|                                     | Company Total:        | 102.66         | \$3,572,907.00      |
| SUEZ WATER IDAHO INC                | 04002021              |                |                     |
| Mileage                             |                       | 44.34          | \$2,497,080.38      |
|                                     | <b>Company Total:</b> | 44.34          | \$2,497,080.38      |
| INTERMOUNTAIN GAS COMPANY           | 06001021              |                |                     |
| Mileage                             |                       | 19.93          | \$839,315.76        |
|                                     | <b>Company Total:</b> | 19.93          | \$839,315.76        |
| SYRINGA NETWORKS LLC                | 10100121              |                |                     |
| Mileage                             |                       | 509.27         | \$423,780.78        |
|                                     | Company Total:        | 509.27         | \$423,780.78        |
| ZAYO GROUP LLC                      | 10145421              |                |                     |
| Mileage                             |                       | 484.81         | \$145,541.36        |
|                                     | Company Total:        | 484.81         | \$145,541.36        |
| LUMEN TECHNOLOGIES INC              | 10175221              |                |                     |
| Mileage                             |                       | 4,692.43       | \$172,992.58        |
|                                     | Company Total:        | 4,692.43       | \$172,992.58        |
|                                     | District Total        | 5,853.44       | \$7,651,617.86      |

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| NORTHERN GATEWAY DISTRICT URBAN RENEWAL |                | <b>Mileage</b> | <b>Total Taxable Value</b> |
|---|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY                     | 01002021       |                |                            |
| Mileage                                 |                | 16.37          | \$397,159.00               |
|   | Company Total: | 16.37          | \$397,159.00               |
| INTERMOUNTAIN GAS COMPANY               | 06001021       |                |                            |
| Mileage                                 |                | 2.5            | \$105,282.96               |
|   | Company Total: | 2.50           | \$105,282.96               |
| SYRINGA NETWORKS LLC                    | 10100121       |                |                            |
| Mileage                                 |                | 98.07          | \$81,607.36                |
|   | Company Total: | 98.07          | \$81,607.36                |
| ZAYO GROUP LLC                          | 10145421       |                |                            |
| Mileage                                 |                | 103.03         | \$30,929.90                |
|   | Company Total: | 103.03         | \$30,929.90                |
|   | District Total | 219.97         | \$614,979.22               |

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| LINDER DISTRICT URBAN RENEWAL |                | <u>Mileage</u> | Total Taxable Value |
|-------------------------------|----------------|----------------|---------------------|
| IDAHO POWER COMPANY           | 01002021       |                |                     |
| Mileage                       |                | 1.7            | \$41,244.00         |
| -                             | Company Total: | 1.70           | \$41,244.00         |
| INTERMOUNTAIN GAS COMPANY     | 06001021       |                |                     |
| Mileage                       |                | .06            | \$2,526.79          |
|                               | Company Total: | 0.06           | \$2,526.79          |
| SYRINGA NETWORKS LLC          | 10100121       |                |                     |
| Mileage                       |                | 101.76         | \$84,677.93         |
| -                             | Company Total: | 101.76         | \$84,677.93         |
| ZAYO GROUP LLC                | 10145421       |                |                     |
| Mileage                       |                | 83.62          | \$25,102.97         |
|                               | Company Total: | 83.62          | \$25,102.97         |
|                               | District Total | 187.14         | \$153,551.69        |

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| GARDEN CITY BOND          |                | <b>Mileage</b> | Total Taxable Value |
|---------------------------|----------------|----------------|---------------------|
| IDAHO POWER COMPANY       | 01002021       |                |                     |
| Mileage                   |                | 311.56         | \$7,558,880.00      |
| Transmission Mileage      |                | 9.94           | \$958,796.00        |
| -<br>-                    | Company Total: | 321.50         | \$8,517,676.00      |
| CTC TELECOM INC           | 03050121       |                |                     |
| Mileage                   |                | 442.81         | \$134,840.50        |
| -                         | Company Total: | 442.81         | \$134,840.50        |
| SUEZ WATER IDAHO INC      | 04002021       |                |                     |
| Mileage                   |                | .06            | \$3,379.00          |
|                           | Company Total: | 0.06           | \$3,379.00          |
| INTERMOUNTAIN GAS COMPANY | 06001021       |                |                     |
| Mileage                   |                | 56.8           | \$2,392,028.87      |
|                           | Company Total: | 56.80          | \$2,392,028.87      |
| SYRINGA NETWORKS LLC      | 10100121       |                |                     |
| Mileage                   |                | 1,194.32       | \$993,834.02        |
| Ç                         | Company Total: | 1,194.32       | \$993,834.02        |
| ZAYO GROUP LLC            | 10145421       |                |                     |
| Mileage                   |                | 398.43         | \$119,609.82        |
| Ç                         | Company Total: | 398.43         | \$119,609.82        |
| LUMEN TECHNOLOGIES INC    | 10175221       |                |                     |
| Mileage                   |                | 53,749.73      | \$1,981,554.18      |
|                           | Company Total: | 53,749.73      | \$1,981,554.18      |
|                           | District Total | 56,163.65      | \$14,142,922.39     |

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| EAGLE CITY BOND                         |                | <u>Mileage</u> | <b>Total Taxable Value</b> |
|---|----------------|----------------|----------------------------|
| IDAHO POWER COMPANY                     | 01002021       |                |                            |
| Mileage                                 |                | 1,113.24       | \$27,008,754.00            |
| eagle substation                        |                |                | \$34,079.00                |
| Transmission Mileage                    |                | 24.92          | \$2,403,744.00             |
|   | Company Total: | 1,138.16       | \$29,446,577.00            |
| CTC TELECOM INC                         | 03050121       |                |                            |
| Mileage                                 |                | 1,144.56       | \$348,531.06               |
|   | Company Total: | 1,144.56       | \$348,531.06               |
| SUEZ WATER IDAHO INC                    | 04002021       |                |                            |
| Mileage                                 |                | 281.28         | \$15,840,748.03            |
|   | Company Total: | 281.28         | \$15,840,748.03            |
| EAGLE WATER CO                          | 04009521       |                |                            |
| Mileage                                 |                | 129.24         | \$1,891,162.50             |
| 5                                       | Company Total: | 129.24         | \$1,891,162.50             |
| TESORO LOGISTICS NORTHWEST PIPELINE LLC | 05158921       |                |                            |
| 8" Pipeline mileage                     |                | 5.73           | \$1,141,398.58             |
|   | Company Total: | 5.73           | \$1,141,398.58             |
| INTERMOUNTAIN GAS COMPANY               | 06001021       |                |                            |
| Mileage                                 |                | 186.35         | \$7,847,791.89             |
|   | Company Total: | 186.35         | \$7,847,791.89             |
| AT&T INC                                | 10001521       |                |                            |
| Mileage                                 |                | 6.39           | \$1,539.32                 |
|   | Company Total: | 6.39           | \$1,539.32                 |
| SYRINGA NETWORKS LLC                    | 10100121       |                |                            |
| Mileage                                 |                | 2,443.85       | \$2,033,610.16             |
|   | Company Total: | 2,443.85       | \$2,033,610.16             |

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ID\_yr005 - Company Within Districts by County Detail **Idaho State Tax Commission** Run Date: 8/31/2022 8:06:53 AM Filing Period: 12/31/2022 County: ADA **ZAYO GROUP LLC** 10145421 Mileage 2,055.65 \$617,112.09 2,055.65 **Company Total:** \$617,112.09 10175221 **LUMEN TECHNOLOGIES INC** Mileage 62,769.82 \$2,314,091.61 62,769.82 **Company Total:** \$2,314,091.61 70,161.03 District Total \$61,482,562.24

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